

# Repair Order (External)

Number: R2268216

Date: 27.Sep.2016

Proforma Invoice

Packing Sheet No.:

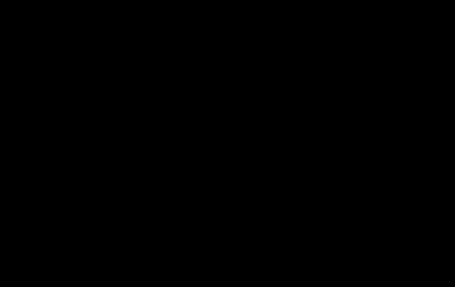


ODR2268216

Kindly quote above order no. and reference in all correspondence and when sending parts and invoice

REPAIR STATION

ISSUED BY

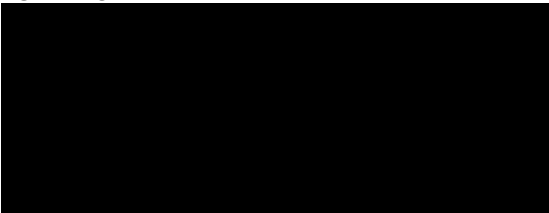


Priority: **CRITICAL**

Order Text

[Redacted order text]

SHIP TO :



Item	Partnumber	Description	SerialNumber
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[Redacted table content]			
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Return Condition: REPAIRED

Qty	UM	Price Each	Total(gross)	Discount in %	Surcharges	Total(net)
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[REDACTED]						
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<b>TOTAL AMOUNT GROSS</b>	[REDACTED]
<b>DISCOUNT</b>	[REDACTED]
<b>SURCHARGES</b>	[REDACTED]
<b>TOTAL AMOUNT NET.</b>	[REDACTED]

RETURN TO

BILL TO

[REDACTED]
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[REDACTED]
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[REDACTED]
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