

Cash Sales – Company & Government

Government

LCP Price = 80000

LCP – 1% (2307) + LCP – 5% (2306)

$80000 / 1.12 = 71428.57$

$71428.57 \times 1\% = 714.29$

$71428.57 \times 5\% = 3571.41$

Amount to be paid = $80000 - 714.29 - 3571.41 = 75714.30$

Cash Price without discount = 75000

Cash – 1% (2307)

$75000 / 1.12 = 66,964.28$

$66,964.28 \times 1\% = 669.64$

Amount to be paid = $75000 - 669.64 = 74,330.36$

Create Sales Order – Transaction → Sales → Enter Sales Order → List

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Search

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Activities Transactions Lists Reports Analytics Customization Documents Setup Commerce Fixed Assets LMS Desmark LTMS SuiteApps Support

Purchase Order

Save Cancel Auto

Primary Information

CUSTOM FORM * Desmark Purchase Order

VENDOR #

VENDOR *

EMPLOYEE

RECEIVE BY

Classification

SUBSIDIARY

DEPARTMENT *

PAIRED INTERCOMPANY TRANSACTION

<Type then tab>

INTERCOMPANY STATUS

DATE * 9/30/2023

CURRENCY * Philippine Peso

APPROVAL STATUS(MATRIX) Pending Approval

Summary

SUBTOTAL	0.00
TAX TOTAL	0.00
TOTAL	0.00

LOCATION

NEXT APPROVER ROLE

https://8229876-sb1.app.netsuite.com/app/accounting/transactions/salesord.nl?whence=

32°C. Partly su... 12:57 PM

Fill in the Important field Base on the Red Box

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Activities Transactions Lists Reports Analytics Customization Documents Setup Commerce Fixed Assets LMS Desmark LTMS SuiteApps Support

Sales Order

Save Auto Fill Cancel Restructure Installment Actions

Primary Information

CUSTOM FORM * Sales Order Form

ORDER # To be Generated

CUSTOMER * T.A. BROWN COMPANY INC

DATE * 9/30/2023

STATUS * Pending Fulfillment

MEMO

CUSTOMER CATEGORY * COMPANY

Summary

SUBTOTAL	0.00
DISCOUNT ITEM	0.00
TAX TOTAL	0.00
TOTAL	0.00

Classification

SUBSIDIARY * Desmark Corporation

LOCATION * CAGAYAN, Desmark Lagudingen IS

LEADING SUBSIDIARY Desmark Corp - Desmark Corporation

BRAND HONDA

LEADING LOCATION

Sales Information

SALES REP

OPPORTUNITY

ITEM CLASS * Motorcycle

TYPE OF SALES * Cash

INTEREST TERM

DOWNPAYMENT

APPLICABLE MINIMUM DOWNPAYMENT

PAIRED INTERCOMPANY TRANSACTION

<Type then tab>

INTERCOMPANY STATUS

UNIT PRICE

CASH PRICE

LOWEST

AMOUNT AFTER DOWNPAYMENT

INTEREST RATE

INSTALLMENT RES (REBATE)

INSTALLMENT SCHEDULE

TOTAL PAYABLE AFTER INTEREST

MONTHLY INSTALLMENT EXCLUDING REBATE

MONTHLY INSTALLMENT INCLUDING REBATE

MONTHLY PRINCIPAL AMOUNT

MONTHLY INTEREST AMOUNT INCLUDING REBATE

CREDIT CARD AMOUNT

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Desmark Corporation - Administrator

ActivitiesTransactionsListsReportsAnalyticsCustomizationDocumentsSetupCommerceFixed AssetsLMSDesmarkLTMSSuiteAppsSupport

TYPE OF SALES *
Cash
INTEREST TERM
TYPE OF INTEREST
DOWNPAYMENT
APPLICABLE MINIMUM DOWNPAYMENT
PAIRED INTERCOMPANY TRANSACTION
Type then tab

AMOUNT AFTER DOWNPAYMENT
INTEREST RATE
MONTHLY INTEREST AMOUNT INCLUDING REBATE
MONTHLY PRINCIPAL AMOUNT
CREDIT CARD AMOUNT
INTERCOMPANY STATUS

MONTHLY PRINCIPAL AMOUNT

ItemsInstallationShippingBillingAccountingRelationshipsCommunicationSystem InformationCustomBillingLTMS

DISCOUNT ITEM
RATE

Add MultipleUpsell ItemsClear All LinesAdd TBA Items

ITEM *
CFT125MSP-CY
BATTERY
MANUAL
SIDE MIRROR
SIDE MIRROR (LEFT) TBA
SIDE MIRROR (RIGHT) TBA
TOOLS - TBA
WARRANTY GUIDEBOOK
TBA
HELM-H12 w/ Desmark
JERSEY - Desmark

QUANTITY
3
1
1
1
1
1
1
1
5
4

UNITS
UNIT
UNIT
UNIT
UNIT
UNIT
UNIT
UNIT
UNIT
PC
PC

APPLICABLE FOR LINE
UNIT
UNIT
UNIT
UNIT
UNIT
UNIT
UNIT
UNIT
UNIT
UNIT

PRECISION
UNIT
UNIT
UNIT
UNIT
UNIT
UNIT
UNIT
UNIT
UNIT
UNIT

INVENTORY DETAIL
ITEM
ITEM
ITEM
ITEM
ITEM
ITEM
ITEM
ITEM
ITEM
ITEM

DESCRIPTION
M1M 125 Dual Sports (D) CERAMIC GRAY
M1M 125 Dual Sports (D) CERAMIC GRAY
M1M 125 Dual Sports (D) CERAMIC GRAY
M1M 125 Dual Sports (D) CERAMIC GRAY
M1M 125 Dual Sports (D) CERAMIC GRAY
M1M 125 Dual Sports (D) CERAMIC GRAY
M1M 125 Dual Sports (D) CERAMIC GRAY
M1M 125 Dual Sports (D) CERAMIC GRAY
M1M 125 Dual Sports (D) CERAMIC GRAY
M1M 125 Dual Sports (D) CERAMIC GRAY

PRICE
CUSTOM
CUSTOM
CUSTOM
CUSTOM
CUSTOM
CUSTOM
CUSTOM
CUSTOM
CUSTOM
CUSTOM

TOTAL UNIT PRICE
\$2,000.00
\$2,000.00
\$2,000.00
\$2,000.00
\$2,000.00
\$2,000.00
\$2,000.00
\$2,000.00
\$2,000.00
\$2,000.00

PERCENTAGE DISCOUNT
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00

FLAT DISCOUNT
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00

PROMOTION PERCENT DISCOUNT
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00

PROMOTION FLAT DISCOUNT
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00

RATE
\$2,000.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00

AMOUNT
\$2,142.86
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00

TAX RATE
12.0%
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00

COMMIT
Available Qty
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00

TAX CODE *
VAT_PH-REGULAR
VAT_PH-UNDER-PH
VAT_PH-UNDER-PH
VAT_PH-UNDER-PH
VAT_PH-UNDER-PH
VAT_PH-UNDER-PH
VAT_PH-UNDER-PH
VAT_PH-UNDER-PH
VAT_PH-REGULAR
VAT_PH-REGULAR

COMMITMENT CONFIRMED
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00

ORDER PRIORITY
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00

TAX AMT
9,857.14
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00

GROSS AMT
\$2,000.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00

OPTIONS
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00

SaveAuto FillCancelRestructure InstallationActions

Intelligent Recommendations

ORACLE NETSUITE SANDBOX	Search	HelpFeedbackBrian Marcano* Desmark Corporation - Administrator																																																																																																																																																																																																																																																																					
ActivitiesTransactionsListsReportsAnalyticsCustomizationDocumentsSetupCommerceFixed AssetsLMSDesmarkLTMSSuiteAppsSupport																																																																																																																																																																																																																																																																							
SALES REP OPPORTUNITY ITEM CLASS TYPE OF SALES INTEREST TERM DOWNPAYMENT APPLICABLE MINIMUM DOWNPAYMENT PAIRED INTERCOMPANY TRANSACTION	UNIT PRICE CASH PRICE \$2,000.00 LCP-SP AMOUNT AFTER DOWNPAYMENT INTEREST RATE INSTALLMENT FEES (REBATE) INSTALLMENT SCHEDULE INTERCOMPANY STATUS	TOTAL PAYABLE AFTER INTEREST MONTHLY INSTALLMENT EXCLUDING REBATE MONTHLY INSTALLMENT INCLUDING REBATE MONTHLY PRINCIPAL AMOUNT MONTHLY INTEREST AMOUNT INCLUDING REBATE CREDIT CARD AMOUNT																																																																																																																																																																																																																																																																					
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<table><thead><tr><th>DISCOUNT</th><th>FLAT DISCOUNT</th><th>RATE</th><th>AMOUNT</th><th>TAX RATE</th><th>COMMIT</th><th>TAX CODE</th><th>COMMITMENT CONFIRMED</th><th>ORDER PRIORITY</th><th>TAX AMT</th><th>GROSS AMT</th><th>OPTIONS</th><th>RECURRING ITEM RATE REQUEST</th><th>CLOSED</th><th>EST. ESTIMATE TYPE</th><th>EST. EXTENDED COST</th><th>EST. GROSS PROFIT</th><th>EST. GROSS PROFIT PERCENT</th><th>WARRANTY INFORMATION</th><th>UPC CODE</th><th>MONTHLY PRINCIPAL AMOUNT</th><th>MONTHLY INTEREST AMOUNT</th><th>TOTAL INSTALLMENT</th><th>COLOR</th><th>BATE (INCLUDES OF TAX)</th><th>APPLICABLE MINIMUM DOWNPAYMENT</th><th>HISTORY</th></tr></thead><tbody><tr><td></td><td></td><td>\$2,000.00</td><td>\$2,142.86</td><td>12.0%</td><td>Available Qty</td><td>VAT_PH-REGULAR</td><td>0.00</td><td>0.00</td><td>9,857.14</td><td>\$2,000.00</td><td></td><td></td><td></td><td>Average Cost</td><td>61,844.64</td><td>20,190.32</td><td>24,559.16</td><td></td><td>CFT125MSP-CY</td><td></td><td></td><td></td><td>Gray/Black</td><td></td><td>History</td></tr><tr><td></td><td></td><td>0.00</td><td>0.00</td><td>0.0%</td><td>Available Qty</td><td>VAT_PH-UNDER-PH</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td></td><td></td><td></td><td>Custom</td><td>0.00</td><td>0.00</td><td>0.00</td><td></td><td>BATTERY</td><td></td><td></td><td></td><td></td><td></td><td>History</td></tr><tr><td></td><td></td><td>0.00</td><td>0.00</td><td>0.0%</td><td>Available Qty</td><td>VAT_PH-UNDER-PH</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td></td><td></td><td></td><td>Custom</td><td>0.00</td><td>0.00</td><td>0.00</td><td></td><td>MANUAL</td><td></td><td></td><td></td><td></td><td></td><td>History</td></tr><tr><td></td><td></td><td>0.00</td><td>0.00</td><td>0.0%</td><td>Available Qty</td><td>VAT_PH-UNDER-PH</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td></td><td></td><td></td><td>Custom</td><td>0.00</td><td>0.00</td><td>0.00</td><td></td><td>SIDE MIRROR (LEFT)</td><td></td><td></td><td></td><td></td><td></td><td>History</td></tr><tr><td></td><td></td><td>0.00</td><td>0.00</td><td>0.0%</td><td>Available Qty</td><td>VAT_PH-UNDER-PH</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td></td><td></td><td></td><td>Custom</td><td>0.00</td><td>0.00</td><td>0.00</td><td></td><td>SIDE MIRROR (RIGHT)</td><td></td><td></td><td></td><td></td><td></td><td>History</td></tr><tr><td></td><td></td><td>0.00</td><td>0.00</td><td>0.0%</td><td>Available Qty</td><td>VAT_PH-UNDER-PH</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td></td><td></td><td></td><td>Custom</td><td>0.00</td><td>0.00</td><td>0.00</td><td></td><td>TOOLS</td><td></td><td></td><td></td><td></td><td></td><td>History</td></tr><tr><td></td><td></td><td>0.00</td><td>0.00</td><td>0.0%</td><td>Available Qty</td><td>VAT_PH-UNDER-PH</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td></td><td></td><td></td><td>Custom</td><td>0.00</td><td>0.00</td><td>0.00</td><td></td><td>WARRANTY GUIDEBOOK</td><td></td><td></td><td></td><td></td><td></td><td>History</td></tr><tr><td></td><td></td><td>0.00</td><td>0.00</td><td>12.0%</td><td>Available Qty</td><td>VAT_PH-REGULAR</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td></td><td></td><td></td><td>Average Cost</td><td>0.00</td><td>0.00</td><td>0.00</td><td></td><td>HELM-H12 w/ Desmark</td><td></td><td></td><td></td><td></td><td></td><td>History</td></tr><tr><td></td><td></td><td>0.00</td><td>0.00</td><td>12.0%</td><td>Available Qty</td><td>VAT_PH-REGULAR</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td></td><td></td><td></td><td>Average Cost</td><td>0.00</td><td>0.00</td><td>0.00</td><td></td><td>JERSEY - Desmark</td><td></td><td></td><td></td><td></td><td></td><td>History</td></tr></tbody></table>			DISCOUNT	FLAT DISCOUNT	RATE	AMOUNT	TAX RATE	COMMIT	TAX CODE	COMMITMENT CONFIRMED	ORDER PRIORITY	TAX AMT	GROSS AMT	OPTIONS	RECURRING ITEM RATE REQUEST	CLOSED	EST. ESTIMATE TYPE	EST. EXTENDED COST	EST. GROSS PROFIT	EST. GROSS PROFIT PERCENT	WARRANTY INFORMATION	UPC CODE	MONTHLY PRINCIPAL AMOUNT	MONTHLY INTEREST AMOUNT	TOTAL INSTALLMENT	COLOR	BATE (INCLUDES OF TAX)	APPLICABLE MINIMUM DOWNPAYMENT	HISTORY			\$2,000.00	\$2,142.86	12.0%	Available Qty	VAT_PH-REGULAR	0.00	0.00	9,857.14	\$2,000.00				Average Cost	61,844.64	20,190.32	24,559.16		CFT125MSP-CY				Gray/Black		History			0.00	0.00	0.0%	Available Qty	VAT_PH-UNDER-PH	0.00	0.00	0.00	0.00				Custom	0.00	0.00	0.00		BATTERY						History			0.00	0.00	0.0%	Available Qty	VAT_PH-UNDER-PH	0.00	0.00	0.00	0.00				Custom	0.00	0.00	0.00		MANUAL						History			0.00	0.00	0.0%	Available Qty	VAT_PH-UNDER-PH	0.00	0.00	0.00	0.00				Custom	0.00	0.00	0.00		SIDE MIRROR (LEFT)						History			0.00	0.00	0.0%	Available Qty	VAT_PH-UNDER-PH	0.00	0.00	0.00	0.00				Custom	0.00	0.00	0.00		SIDE MIRROR (RIGHT)						History			0.00	0.00	0.0%	Available Qty	VAT_PH-UNDER-PH	0.00	0.00	0.00	0.00				Custom	0.00	0.00	0.00		TOOLS						History			0.00	0.00	0.0%	Available Qty	VAT_PH-UNDER-PH	0.00	0.00	0.00	0.00				Custom	0.00	0.00	0.00		WARRANTY GUIDEBOOK						History			0.00	0.00	12.0%	Available Qty	VAT_PH-REGULAR	0.00	0.00	0.00	0.00				Average Cost	0.00	0.00	0.00		HELM-H12 w/ Desmark						History			0.00	0.00	12.0%	Available Qty	VAT_PH-REGULAR	0.00	0.00	0.00	0.00				Average Cost	0.00	0.00	0.00		JERSEY - Desmark						History
DISCOUNT	FLAT DISCOUNT	RATE	AMOUNT	TAX RATE	COMMIT	TAX CODE	COMMITMENT CONFIRMED	ORDER PRIORITY	TAX AMT	GROSS AMT	OPTIONS	RECURRING ITEM RATE REQUEST	CLOSED	EST. ESTIMATE TYPE	EST. EXTENDED COST	EST. GROSS PROFIT	EST. GROSS PROFIT PERCENT	WARRANTY INFORMATION	UPC CODE	MONTHLY PRINCIPAL AMOUNT	MONTHLY INTEREST AMOUNT	TOTAL INSTALLMENT	COLOR	BATE (INCLUDES OF TAX)	APPLICABLE MINIMUM DOWNPAYMENT	HISTORY																																																																																																																																																																																																																																													
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Click Next Bill to Invoice

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HelpFeedbackBrian Marcano*
Desmark Corporation - Administrator

ActivitiesTransactionsListsReportsAnalyticsCustomizationDocumentsSetupCommerceFixed AssetsLMSDesmarkLTMSSuiteAppsSupport

Sales Order

SO-267 7 A BROWN COMPANY INC. **PENDING FULFILLMENT**

FullBackNext BillBill RemainingClose OrderCreate DepositRestructure InstallationInstallationActions

Primary Information

ORDER #
SO-267
CUSTOMER
7 A BROWN COMPANY INC
BIRTHDATE
C/O MR. ROBERTO RIZARIVARER Estates Airport Road Uptown CDCAC Map

DATE
9/30/2023
MEMO
CUSTOMER CATEGORY
COMPANY

Summary

SUBTOTAL
DISCOUNT ITEM
TAX TOTAL
TOTAL

82,142.86
9,857.14
92,000.00

Classification

SUBSIDIARY
Desmark Corporation
LOCATION
CAGAYAN - Desmark Laganongan 25

LEASING SUBSIDIARY
Desmark Group - Premium Finance Corporation
BRAND
HONDA

LEASING LOCATION

Sales Information

SALES REP
OPPORTUNITY
ITEM CLASS
Motorcycle
TYPE OF SALES
Cash
INTEREST TERM
DOWNPAYMENT
APPLICABLE MINIMUM DOWNPAYMENT
PAIRED INTERCOMPANY TRANSACTION

UNIT PRICE
CASH PRICE
\$2,000.00
LCP-SP
AMOUNT AFTER DOWNPAYMENT
INTEREST RATE
INSTALLMENT FEES (REBATE)
INSTALLMENT SCHEDULE
INTERCOMPANY STATUS

TOTAL PAYABLE AFTER INTEREST
MONTHLY INSTALLMENT EXCLUDING REBATE
MONTHLY INSTALLMENT INCLUDING REBATE
MONTHLY PRINCIPAL AMOUNT
MONTHLY INTEREST AMOUNT INCLUDING REBATE
CREDIT CARD AMOUNT

ItemsInstallationShippingBillingAccountingRelationshipsCommunicationRelated RecordsSystem InformationCustomBillingLTMS

BACK TO SALES ORDER TO FULFILLMENT

ActivitiesTransactionsListsReportsAnalyticsCustomizationDocumentsSetupCommerceFixed AssetsLMSDesmarkLTMSSuiteAppsSupport

Item FulfillmentTo Be Generated

SaveCancel

Primary Information

CUSTOM FORM *
Desmark Item Fulfillment

REF. NO.
To Be Generated

CUSTOMER
7 A BROWN COMPANY INC

VENDOR

CREATED FROM
Sales Order #SO-267

DATE *
9/30/2023

POSTING PERIOD
Sep 2023

STATUS *
SHIP040

MEMO

PDI PERSONNEL
ARLO JOHN L UBANAN

PRE-DELIVERY INSPECTION NOTES
UNIT GOOD CONDITION

ItemsShippingPackagesRelationshipsCommunicationSystem InformationCustomGL ImpactBarcoding

SELECT ITEM

Mark AllUnmark All

FULFILL	ITEM	DESCRIPTION	LOCATION	ON HAND	REORDERING	COMMITTED	QUANTITY	UNITS	INVENTORY DETAIL	OPTIONS	EXCLUDE ITEM FROM BATE REQUEST
<input checked="" type="checkbox"/>	CFT125MSP-CY	XRM 125 Dual Sports (DS) CERAMIC GRAY	CAGAYAN : Desmark Laguindingan 3S			1					<input type="checkbox"/>
<input checked="" type="checkbox"/>	BATTERY TBA		CAGAYAN : Desmark Laguindingan 3S			1		1			<input type="checkbox"/>
<input checked="" type="checkbox"/>	MANUAL TBA		CAGAYAN : Desmark Laguindingan 3S			1					<input type="checkbox"/>
<input checked="" type="checkbox"/>	SIDE MIRROR (LEFT) TBA		CAGAYAN : Desmark Laguindingan 3S			1		1			<input type="checkbox"/>
<input checked="" type="checkbox"/>	SIDE MIRROR (RIGHT) TBA		CAGAYAN : Desmark Laguindingan 3S			1		1			<input type="checkbox"/>
<input checked="" type="checkbox"/>	TOOLS - TBA		CAGAYAN : Desmark Laguindingan 3S			1		1			<input type="checkbox"/>
<input checked="" type="checkbox"/>	WARRANTY GUIDEBOOK TBA		CAGAYAN : Desmark Laguindingan 3S			1		1			<input type="checkbox"/>
<input checked="" type="checkbox"/>	HEL-HE112 w/ Desmark	HPM FULL FACE HELMET FOR DESMARK	CAGAYAN : Desmark Laguindingan 3S			1		1			<input type="checkbox"/>
<input checked="" type="checkbox"/>	JERSEY-DESMARK	JERSEY DESMARK	CAGAYAN : Desmark Laguindingan 3S			1		1			<input type="checkbox"/>

SaveCancel

ORACLE NETSUITE

SANDBOX

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HelpFeedback

Jesam Manzanares*
Desmark Corporation - Administrator

ActivitiesTransactionsListsReportsAnalyticsCustomizationDocumentsSetupCommerceFixed AssetsLMSDesmarkLTMS

Confirmation

Transaction successfully Saved

Item Fulfillment

IF-85 7 A BROWN COMPANY INC

SHIPPED

EditBackActions

Primary Information

REF. NO.
IF-85

CUSTOMER
7 A BROWN COMPANY INC

CREATED FROM
Sales Order #SO-267

DATE
9/30/2023

VENDOR

POSTING PERIOD
Sep 2023

MEMO

PDI PERSONNEL
Arlo John L Ubanan

PRE-DELIVERY INSPECTION NOTES
UNIT GOOD CONDITION

STATUS
Shipped

ItemsShippingPackagesRelationshipsCommunicationSystem InformationCustomGL ImpactBarcoding

ITEM	DESCRIPTION	LOCATION	ON HAND	QUANTITY	UNITS	INVENTORY DETAIL	OPTIONS
CFT125MSP-CY	XRM 125 Dual Sports (DS) CERAMIC GRAY	CAGAYAN : Desmark Laguindingan 3S	2	1	Unit		
HEL-HE112 w/ Desmark	HPM FULL FACE HELMET FOR DESMARK	CAGAYAN : Desmark Laguindingan 3S	4	1	Pc		