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**Return Note (Sale Reference No: #PO2023/0003)**

**Date:** 05/30/2023

Supplier:

Student,

Mr partner,

Sargodha,

test, nn, Pakistan,

40540

Mobile: 1111111111

Email: Haqahtisham1@gmail.com

Business:

**PLUMB PARTS GLASGOW PLUMB PARTS GLASGOW**

Glasgow

Glasgow,555 South Street,UK

Mobile: 0879765782

**Sale Reference No:** #PO2023/0003

**Purchase Reference No:** #2548

**Job No:** #

**Job Reference:** #

**Date:** 05/30/2023

**Purchase Status:** Pending

**Payment Status:** Due

**Required:** #

**Acknowledged:** #

**Due In:** #

**Recieved:** #

**Invoiced:** #

#	Own Product	Product Id	Purchase Quantity	Unit Cost (Before Discount)	Discount Percent	Unit Cost (Before Tax)	Subtotal (Before Tax)	Tax	Unit Cost Price (After Tax)	Subtotal
1	Bend Drop	0002	1 Pc(s)	9.0000	0.00 %	9.0000	9	0.0000	9.0000	9

**Payment info:**

**# Date Sale Reference No Amount Payment mode Payment note**

No payments found

**Net Total Amount:** 9

**Discount:** (-) 0.0000

**Purchase Tax:** (+) 0.00

**Additional Shipping charges:** (+) 0.0000

**Purchase Total:** 9.0000

**Shipping Details:**

**Additional Notes:**

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P02023/0003

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