

PURCHASE ORDER

PO Number : PO-20250526-0002

Date : 26 May 2025

Vendor : Star Tech Ltd.

| Item Name | Quantity | Unit | Unit Price | Total |
|-------------------|----------|------|-------------|---------|
| Whiteboards | 2 | pc | 100.00 Taka | 200.00 |
| Laptops | 3 | pc | 200.00 Taka | 600.00 |
| Desktop Computers | 4 | pc | 300.00 Taka | 1200.00 |
| Binding Machines | 5 | pc | 400.00 Taka | 2000.00 |
| Grand Total: | | | | 4000.00 |
| VAT (5.00%): | | | | 200.00 |
| Discount: | | | | 20.00 |
| Net Payable: | | | | 4180.00 |

Prepared By:

Approved By: