

Company

PURCHASE ORDER

| Delivery Address | | NO.33, ABDUL CAFFOOR MAWATHA, COLOMBO 03 SRI LANKA | | | |
|------------------------|------------------------|--|-----------------------------------|----------|---------|
| PO # | | O/0001759 | | | |
| Contact F | Person | | | | |
| Contact | | Tel :+94 011 2576837 | | | |
| | | Fax :+94 011 2576838 | | | |
| Email | | IsuruA@wingslogisitcs.lk | | | |
| Supplier Name | | 1) TIMEX GARMENTS (PVT) LTD | | | |
| | | | | | |
| No | D | Description Pescription | Qty | Per Unit | Sub Tot |
| 1 | BLADE CUTTING BLADE 8" | | 5.00 | 100.00 | 50 |
| Sub Tota | | h Total | 500.00 | | |
| | | | | | |
| MR.ISUR | U | | | | |
| Authorized Signature | | Date of Pur | Date of Purchase Order 2016-11-29 | | |
| | | | | | |
| | | | | | |
| | | g days from the date of purchase order | | | |
| Office Use | | uction of 5% from invoice value | | | |
| | | | | | |
| | | | | | |
| 1. Goods Received On | | | | | |
| 2. Supplier Invoice No | | | | | |
| 3. Remarks If Any | | | | | |
| | | | | | |

WINGS LOGISTICS (PVT) LTD