

Purchase order

Azka Pte Ltd
87 Upper Cross Street
Singapore 98879988
+65 6890 2890

Date: 02/12/2023
Purchase order #: 000098

Billed to

Hokong International
109 Delta Road
Singapore 989022
+65 6898 0822

Ship to

Hokong International
109 Delta Road
Singapore 989022
+65 6898 0822

Shipping terms

Cost, insurance & freight

Shipping method

Fedex

Delivery date

02/20/2023

Item #	Description	Unit cost	Qty/Hr rate	Amount
02	Paper 80gsm (500 sheets)	\$5.00	100	\$500.00
08	Ink	\$10.00	50	\$500.00

Special notes and instructions

Please make payment within 90 days.

SUBTOTAL	\$1000.00
DISCOUNT	-\$0.00
(TAX RATE)	17%
TAX	\$170.00
SHIPPING	\$50.00
TOTAL	\$1220.00