

ORDER FORM

Hardware&Tools Co.
89 Seletar Ave
Singapore 8902789
admin@hardwarentool.com.sg
+65 6899 7792



CUSTOMER
ATTN: Poh Tong Seng / Finance
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ORDER FORM
ORDER NO. 9830
ORDER DATE 10 March 2023

ORDER RECEIVED BY
Poh Tong Seng

ITEM #	DESCRIPTION	UNIT COST	QTY	AMOUNT
Item #1	Plastic Bag (50 pieces)	\$5	100	\$500
Item #2	Nails	\$1	200	\$200
Item #3	Screws	\$0.50	200	\$100

SUBTOTAL \$800
DELIVERY \$50
GRAND TOTAL \$850

REMARKS/ DELIVERY/ PAYMENT INFO

TOTAL DUE
\$850