

Vessel : DEMO VESSEL

PO # : DMV-E-23-5013-B1

DATE : 08-Aug-2023

Ship Req# :

Acct. Code : 5316 Packing & Gaskets

## Purchase Order

Vendor : A & G IND GAS TRAFG P/L

Port : SINGAPORE

Contact :

Email : emanager@energiossolutions.com

Maker Name & Address :

Equipment :

Model/Type :

Serial No :

BuiltYear :

Item No.	Part No.	Drawing No.	Code No.	Order Qty	Unit	Unit Price	Total Price (Local Curr)
1	BRUSH WIRE OVAL 130X60MM 02.02.002 - BRUSH WIRE OVAL 130X60MM						.
R-8	IMPA 510660			2	Pcs	20.00	40.00

Vendor Ref : test/b1

**Delivery Info**

Port : SINGAPORE

Date : 20-Aug-2023

**Local**

**Currency**

SGD

Item(s) Total : 40.00

Est Shpg & Hdng : 100.00

Discount : 2.00

Total Amount (LC) : 138.00

Vendor Comments :

\*\*\*Invoices must be Presented with Signed Delivery Receipts for Payment to be Made\*\*\*