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PURCHASE ORDER

DATE: 4 FEBRUARY 2016

REQUISITION: 196

No. 246

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	REPAIR TO HP 3015		1779.58
	REPAIR TO JOB NO: JN163526		
		SUBTOTAL	1779.58
		14% VAT	249.50
		TOTAL	2028.73

Authorized by _____ Date 4.2.16

Date _____

Authorized by