

INVOICE



Invoice No : PO/ABSC/2025/1000
2025-02-17

Supplier Info :

Name : Mohamed Ahshan
Phone No : 0774335425
Address: 271/c OSMAN ROAD, SAINTHAMARUTHU-06

Purchase Order By :

Name : Pearl Construction
Address: Ninthavur
Phone No : 771234567
Email : pearl@gmail.com

| Project Information | Delivery Location | Contact Person |
|----------------------------|-------------------|----------------|
| pearl road re-construction | Ninthavur | Ahshan |

| # | Product Name | Unit | Quantity | Rate | Amount |
|---|--------------|---------|----------|------|--------|
| 1 | Cement | Package | 20 | 200 | 4000 |

Prepared By : Mohamed Ahshan

NOTE : If you have any question about this purchase order please contact :
774335425

Sub Total: 4000 /-
Tax: 0 %
Tax Amount: 0 /-

Net Total: 4000 /-