



Confidence Cement Limited

Register Office : Awal Center (18th Floor), 34, Kemal Ataturk Avenue, Banani, Dhaka – 1213

Purchase Order

Ref. :LPO/000017 Source Document :PR/0000084
Date : Revised Date :
Vendor :A & Brothers Delivery Date :()
Department :()

You are requested to supply the following goods under the conditions described overleaf and according to your quotation.

reference number _____ dated _____

SI NO	Description of Goods	PR. NO	Vat (%)	Quantity	Unit	Unit Price	Total Value
1	HeadPhone	PR/0000084		5.00	Units	20.00	100.00 ■
2	Pendrive 32GB	PR/0000084		5.00	Units	20.00	100.00 ■
Grand Total (BDT)							200.0
Amount in Words : Two Hundred BDT Only							

Terms and Conditions :

I agree to supply the above goods/materials as per mentioned in work order.

On behalf of the supplier

Prepared By

On behalf of Confidence Cement
Limited



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Other Terms :