Infotech

B-77, Sctor-22, Noida,

Dewas, Madhya Pradesh, India-110044

Phone: 0120-34554456456 Email: pankaj.kumar@vstacks.in

Purchase Order # PO000344

PO Number#: PO000344 Order Date: 1 Oct, 2015

Approved: Yes

Order Status : Completed Order Type : Standard

Sales Order#:

Delivery Date: Not specified.
Payment Term: Not specified.
Payment Method: Not specified.
Shipping Method: Not specified.
Comments: Not specified.

Vendor Address

Allen Cooper

sec-36535, Portland Tower,

Avondale, Auckland, New Zealand-2013015

Contact Name: Amit Aggrwal Mobile: 983458734568 Landline: 028873776366

Email: nitinparasar695@gmail.com

Ship-To Address

Steel warehouse

Address Address Address, Harare, Harare, Zimbabwe-12345

Mobile: 2222222666 Landline: 2222226666

All amounts stated in DZD.

Tax Rate : None

Line Item

SKU	Condition	Description	Qty Ordered	Total Qty Received	Unit Price	Dropship Cost	Tax Rate	Amount
Sku 001	Qwerty	Acer 15 R Jemini	1	3	10.00		No	10.00
Sku-002	Refurb	Accessories	1	3	20.00		No	20.00

Sub Total: 30.00

Tax : 0.00 Freight : 0.00

Grand Total: 30.00

All gauntities has been received for this order.