**{#data}**

|  |  |  |
| --- | --- | --- |
| **Uniq Synergy Pte Ltd**  5 Ang Mo Kio Industrial Park 2A  #07-17 AMK TECH II | **PURCHASE ORDER** | |
| Singapore 567760  Phone +65 6720 2000  Email admin@uniq365.com | Date  Invoice No  Page | {tran\_date}  {reference}  {page} |

Our GST No. 001018863616

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Order To |  | Deliver To | |  |
| {order\_to}  {order\_addres} | |  | Uniqs Synergy Pte Ltd  5 Ang Mo Kio Industrial Park 2A  #07-17 AMK TECH II  Singapore 567760 |  |
| **Supplier Reference** | **Sales Person** | **Your GST no.** | **Invoice Date** | **Self Bill Approval Ref** |
| {supplier\_ref} | {salesman\_name} | {gst\_no} | {due\_date} | {self\_bill} |

Payment Terms : {payment\_terms}

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Item Code** | **Item Description** | **Delivery Date** | **Quantity** | **Units** | **Unit Price** | **Total** |
|  |  |  |  |  |  |  |
| {#detail}{item\_code} | {long\_description} | {delivery\_date} | {qty} | {units} | {unit\_price} | {act\_price}{/detail} |
|  |  |  |  |  |  |  |
|  |  |  |  |  | |  |
|  |  |  |  | Sub-total | | {subtotal} |
| {currency} | |  |  | **TOTAL ORDER** | | **{totorder}** |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Prepared By** |  | **Approved By** |  | **Recived By** |

{@pageBreak}

{/data}