

PURCHASE ORDER

Fixed Asset Registry System
Colombo, Sri Lanka

PO Number: PO-1765519341881
Date: 12/13/2025

Vendor Information

Vendor Name: singer

Vendor Email: workinglahiru@gmail.com

Delivery Information

Delivery Address: Replace With Address
Delivery Timeline: Within 14 working days of PO acceptance

Order Details

Asset	Qty	Unit Price (LKR)	Total (LKR)
Laptop Stands	4	12345.00	49,380

Grand Total: LKR 49,380

Terms & Conditions

- All goods must be delivered in original condition.
- Payment will be processed within 30 days after delivery.
- Vendor must provide a valid invoice with this PO number.

This is a system-generated purchase order and does not require a physical signature.