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Attn	Daisy Zhang
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Tel	+86 519 855 50355
TRN	
Currency	USD

Date	03-04-2025
Project	
Inquiry Reference	2025-SPG-002
Supplier QTN	54
Purchase Order Number	2025-SPG-001
Revision	1

No.	House Code	Supplier Code	Photo	Description	Material	Grade	Finish	Color	Unit Weight	Total Weight	Qty	Unit	Unit Price	Total Price	Delivery Point	Remark	Received	ETA
1	test 001	TST		Test INS 1	new_material	grd33	finish	green	16	288	18	MM	3	54	delivery point	remark	0	2025-04-22
									Total	288	18			54				

Payment Terms

df	100%	54	18/04/25
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Total	54
VAT(%)	
GrandTotal	216 USD

Remark: rdddd