



Purchase Order

PO-0043

Status: Open

Document Date: 24-07-2024, 04:50:15

Reference:

REF#-0043

Supplier:

Microsoft

Order Date:

2024-07-24

Delivery Date:

2024-07-27

Delivery

Place:

Warehouse B

Address:

456 Warehouse
St.Warehouseville

Contact:

admin Users
Phone:123-456-7890

Item	Quantity	Price	Amount
Product C	1	\$200.00	\$200.00
Product F	1	\$220.00	\$220.00
Subtotal			\$420.00
Tax			0.00
Total			\$420.00

Note: * This Purchase Order has a maximum of 5 days to be completed, in case of any news, please contact Us, Phone: 123-456-7890, Email: company@gmail.com