

**Purchase Order**

Date:02-04-2023Purchase Order Number :FAPO/1144

TOPAD FOR MARKETING & ADVERTISING

This has reference to your quotation Dated

Sr.No	Description	Unit Price	Qty	Discount	Taxable Amount (Excl.VAT)	VAT%	VAT
1	COMP-COMPUTERS	10.000	100	1.000	999.000		
Total							

Amount in WordsRIAL OMANI ZERO ONLY

Payment in Credit Days0 Days from the date of submission of invoices

TERMS AND CONDITIONS:

Delivery

Other Terms andPAY

Conditions

Prepared ByChecked ByAuthorise

SYS Admin

\*\*\*\*End of Report\*\*\*