

**PURCHASE ORDER**

Buyer: Opening Stock Country Pakistan	Invoice: POV-240801000001	Dated 16/08/2024
	Supplier's Ref	Other Reference(s)
	Terms of Delivery	Mode/ Terms of Payment Cash Invoice

S.No	Description of Goods	Quantity	Rate	Amount
1	Test Product	1	100.00	100.00

VAT Amount (in words) FIFTEEN IN US DOLLAR ONLY Amount Chargeable (in words) ONE HUNDRED FIFTEEN IN US DOLLAR ONLY	Taxable Value	100.00
	Value Added Tax	15.00
	Discount	0.00
	Invoice Total :	115.00

Declaration We declare that is Invoice shows the actual price of the goods describes and that all particulars are true and correct	
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Customer's Seal and Signature	for Logical Technologist Authorised Signatory
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