

**PURCHASE ORDER**

Buyer: Opening Stock Country Pakistan	Invoice: POV-240801000002	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	110	100.00	11000.00

VAT Amount (in words) ONE THOUSAND SIX HUNDRED FIFTY IN US DOLLAR ONLY Amount Chargeable (in words) TWELVE THOUSAND SIX HUNDRED FIFTY IN US DOLLAR ONLY	Taxable Value	11000.00
	Value Added Tax	1650.00
	Discount	0.00
	Invoice Total :	12650.00

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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