

PURCHASE ORDER

APPROVED

Approved By **myself**

Serial No. **AA.00001**

Invoice date: **16/02/2025**

Client

Jo Company
Address: 123 Street
Phone: 666666666

Bill To

Compnay Name
36th Floor, Al Bidda Tower
Corniche Street, PO Box 5333

Description	Qty	Price	Sub total
A watch to know time	1	100.00	100.00
Total amount			100.00

Notes: note to vendor