client

Supplier:	**supplier**	Client:	**client**	Reference:	**PO-1**
				Document Date:	01/02/2003
				Currency:	
Ship From:	**supplier**	Ship To:	**client**	Payment:	01/02/2003
				Delivery Mode:	
				Incoterm:	

Line	Your Item No.	Our Item No.	Description	Quantity	Unit	Delivery Date	Unit Price	Total Price
1			product	1.0		01/02/2003		0.00

Total Excluding VAT:	0.00
Total TAX:	0.00
Total Including VAT:	0.00

Notes: