

PURCHASE ORDER2

Purchase Order #	12345
Balance Due	PHP500.00
Purchase Order Date	2017-06-01
Payment Terms	Due On Receipt
Due Date	2017-06-01
Status	Confirmed

PURCHASE REQUISITION TO :**RFM**

Bacolod City,Philippines

Tel No. 132-1234

ITEMS & DESCRIPTION	QTY	RATE	AMOUNT
Papaya Soap	4	PHP 25.00	PHP100.00
		Sub Total	PHP100.00
		Total	PHP98.00
		10%	PHP10.00
		VAT	PHP12.00