

PURCHASE ORDER TO :

Purchase Order #	RFM 12345		
Balance Due	Bacolod City,Philippines PHP500.00 Tel No. 132-1234		
Purchase Order Date	2017-06-01		
ITEMS & DESCRIPTION	QTY	RATE	AMOUNT
Payment Terms	Due On Receipt		
Papaya Soap	4	PHP 25.00	PHP100.00
Due Date	2017-06-01		
Status	Sub Total		PHP100.00
	Confirmed		
	Total		PHP98.00
	10%		PHP10.00
VAT		PHP12.00	