

PURCHASE ORDER2

Purchase Order # 12345

Balance Due: PHP12345

Purchase Order Date: 2017-06-01

Payment Terms: Due on Receipt

Due Date: Due on Receipt

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