



PURCHASE ORDER

Company TDL HOLDINGS (PVT) LTD
Delivery Address NO.33, ABDUL CAFFOOR MAWATHA, COLOMBO 03 SRI LANKA
PO # O/0001761
Contact Person
Contact Tel :+94 011 2576837
Fax :+94 011 2576838
Email IsuruA@wingslogisitcs.lk
Supplier Name Ginsah Printing & Packaging

No	Description	Qty	Per Unit	Sub Total
1	Toner Cartridge-HP CF210A/131A Black N/W	1.00	8,350.00	8,350.00
2	BOOK NOTE BOOK SPIRAL WEERODARA A6	4.00	30.00	120.00

Sub Total

8,470.00

MR.ISURU

Authorized Signature

Date of Purchase Order

2017-03-06

Goods Should be delivered within 14 working days from the date of purchase order
Late delivery of goods will subject to a deduction of 5% from invoice value
Office Use Only

1. Goods Received On
2. Supplier Invoice No
3. Remarks If Any
