

Purchase order Form

QUARRY ROAD KIRULA  
COLOMBO, WESTERN  
0111566512  
abc95@gmail.com

|               |            |
|---------------|------------|
| DATE          | 2017-11-25 |
| REQUIRED DATE | 2017-12-18 |

VENDOR

Colombo, Western

Address line 1 : 32 Zoo road Borella

111234321

wickrambagawathi@gmail.com

DELIVER TO

Kandy, Central

Address line 1 : 48 kandy road palle

812498765

ashlfm4@gmail.com

| ITEM ID | DESCRIPTION           | QTY  | UNIT PRICE | TOTAL   |
|---------|-----------------------|------|------------|---------|
| ITM5    | 3 BLOCKS OF MAHOGA... | 50.0 | 1200.0     | 60000.0 |
| ITM6    | 1 red brick           | 20.0 | 7.5        | 150.0   |
| ITM7    | 1 large copper pipe   | 40.0 | 250.0      | 10000.0 |

Comments or Special Instructions

|           |         |
|-----------|---------|
| SUBTOTAL  | 70150.0 |
| DISCOUNT  | 0.0     |
| OTHER (-) | 0.0     |
| OTHER (+) | 0.0     |
| TOTAL     | 70150.0 |

If you have any questions about this purchase order. Please contact  
[Phone, E-mail]