PURCHASE ORDER: PCH005 COMPANY NAME Purchase order Form jLabel2 REQUIRED DATE Company Address City,State,Zip Phone Email VENDOR DELIVER TO Mawanella,Central Addres line 1: 32 Zoo road Borella Addres line 1: 78,Goha rd Hingulla 111234321 832466421 wickrambagawathi@gmail.com agmmed95@gmail.com ITEM ID DESCRIPTION UNIT PRICE TOTAL ITM1 ITM2 ITM3 One Block Stone 1.0 One Ton of Black Stone 2.0 i kg Ceylon cement 3.0 10.0 10.0 SUBTOTAL 2262.0 Comments or Special Instructions DISCOUNT 0.0 OTHER (-) 0.0 OTHER (+) 0.0

If you have any questions about this purchase order. Please contact

TOTAL

2262.0