

PURCHASE ORDER : PRC1

COMPANY NAME

Purchase order Form

Company Address

City,State,Zip

Phone

Email

DATE

j\_label2

REQUIRED DATE

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

ashlrm4@gmail.com

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	TOTAL
ITM1	One Block Stone	10.0	10.0	100.0
ITM2	One Ton of Black Stone	15.0	1.0	15.0

Comments or Special Instructions

SUBTOTAL 85.0

DISCOUNT 15.0

OTHER (-) 0.0

OTHER (+) 0.0

TOTAL 100.0

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

[Phone,E-mail]