

PURCHASE ORDER : PCH003

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

Mawanela,Central

Address line 1 : 78,Goha rd Hingulla

832466421

agmmed95@gmail.com

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	TOTAL
ITM2	One Ton of Black Stone	2000.0	1.0	2000.0

Comments or Special Instructions

SUBTOTAL 2000.0

DISCOUNT 0.0

OTHER (-) 0.0

OTHER (+) 0.0

TOTAL 2000.0

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

[Phone,E-mail]