Total:

## Unilever's Purchase Order Form

Date :			
2020-11-24			
Supplier :			
Unilever			
Date Deliver :			
dd / mm / yyyy			
Select a Product www - wwwwqdqcd			
Number of items  Qty  Status			
pending			
Add Product  Invoice Number: PO-470232  Date Order: 2020-11-24  Supplier: Unilever  Date Deliver: 2020-11-24  Status: pending			
Product Name	Quantity	Cost	
Sunsilk		1	5.00

Print

5.00

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