

Purchase Order: 231

9/12/2020

gertw
ID: 123456789
sss
Tel: 12345679878

Please Note
We need this order by next Sunday. Thank you!

Items	SKU	Units	Price	Total
1 lllk	454	5	29,096.96	145484.8
sfsdf	8954654	2	730,329.60	1460659.2
dgdg	456456	12	574.93	6899.2
sssdfsdfsdf	546132	1	14,868.86	14868.86
			Total	1,627,912.06
			Discount	
			Total Price	
			VAT [17%]	276,745.05
			Total To Pay	1,904,657.11

 **CENTARIX**


Payment Terms