

Purchase Order: 98

10/8/2020

Plastics Company

ID: 666666666

Netanya

Tel: dd9999996

Please Note

We need this order by next Sunday. Thank you!

| Items | SKU | Units | Price | Total |
|-------|-----|-------|---------------------|-------------------|
| 2 ghg | 556 | 2 | 92,816.60 | 185633.2 |
| | | | Total | 185,633.20 |
| | | | Discount | |
| | | | Total Price | |
| | | | VAT [17%] | 31,557.64 |
| | | | Total To Pay | 217,190.84 |

 **CENTARIX**
**Payment Terms**