

Purchase Order: 12

19/8/2020



GERTW

ID: 123456789
sss
Tel: 12345679878

Please Note

We need this order by next Sunday. Thank you!

Items	SKU	Units	Price	Total
operations request 10	985	0	0.00	2239539.2
			Total	2,239,539.20
			Discount	
			Total Price	
			VAT [17%]	380,721.66
			Total To Pay	2,620,260.86



Payment Terms