

Purchase Order:



21/9/2020

RENIUM  
ID:123456789  
sdfs  
Tel: 845659256

Please Note

We need this order by next Sunday. Thank you!

| Items | SKU | Units | Price         | Total         |
|-------|-----|-------|---------------|---------------|
| iopo  | 12  | 2     | 16,405,561.80 | 32811123.6    |
|       |     |       | Total         | 32,811,123.60 |
|       |     |       | Discount      |               |
|       |     |       | Total Price   |               |
|       |     |       | VAT [17%]     | 5,577,891.01  |
|       |     |       | Total To Pay  | 38,389,014.61 |

Payment Terms

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