

PURCHASE ORDER				
<Company Name>		PO Number:		2514
		PO Date:		25-12-2020
		Vendor ID:		NJJKJ
Purchase From:		Ship To:		
QUALITY FRUITS, Plot # 43-A, Madni Chowk, 1-Km Katar Bund Road, Thokar Niaz,, Lahore, 54000, Lahore - 54000, Punjab, Pakistan		FRUITCO, Kalma Chowck Lahore, Lahore - 54000, Punjab, Pakistan		
Shipping Method		Payment Terms		Required By Date
<UPS>		<Net 30 Days>		15-12-2020
Item Description	Quantity	Unit Price		Amount
Mangoes	12.00	10	\$	120.00
Peach	10.00	\$	20.00	\$ 200.00
Cherry	12.00	\$	100.00	\$ 1,200.00
Apple	10.00	\$	20.00	\$ 200.00
Guava	11.00	\$	30.00	\$ 330.00
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
Approved By: Iratza		Subtotal \$ 1,930.00		
		Freight		
		Sales Tax		
		Order Total		