

PAYMENT ORDER

Payment Order #: PMT-00004

Date: N/A

Supplier: Tech Solutions Ltd.

Contact: 123-456-7890

Email: contact@techsolutions.com

Tax Number: VAT123456

Purchase Order #: PO-2025-0004

Status: N/A

Total Amount:

Paid Amount:

Quotation #: QUO-2025-0007

Payment Terms: Net 30 days

Payment Details

Description	Reference	Date	Amount
Payment for PO: PO-2025-0004	PMT-00004	N/A	500.00

Authorized by:	Received by:		

Mr. Sami Al Musalli Supplier Representative

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