



## PAYMENT ORDER

**Payment Order #:** PMT-00004

**Date:** 16/04/2025

**Purchase Order #:** PO-2025-0004

**Status:**

**Supplier:** Tech Solutions Ltd.

**Contact:** 123-456-7890

**Email:** contact@techsolutions.com

**Tax Number:** VAT123456

**Total Amount:** \$0.00

**Paid Amount:** \$0.00

**Quotation #:** QUO-2025-0007

**Payment Terms:** N/A

### Payment Details

Description	Reference	Date	Amount
Payment for PO: PO-2025-0004	PMT-00004	16/04/2025	\$0.00

**Authorized by:**

**Received by:**

Mr. Sami Al Musalli

Supplier Representative