



## PAYMENT ORDER

**Payment Order #:** PMT-00004

**Date:** 16/04/2025

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

**Status:** N/A

**Supplier:** Tech Solutions Ltd.

**Contact:** 123-456-7890

**Email:** contact@techsolutions.com

**Tax Number:** VAT123456

**Total Amount:** N/A

**Paid Amount:** N/A

**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 | N/A    |

**Authorized by:**

**Received by:**

Mr. Sami Al Musalli

Supplier Representative