



PAYMENT ORDER

Payment Order #: PMT-00004

Date: 16/04/2025

Purchase Order #: PO-2025-0004

Status: Approved

Supplier: Tech Solutions Ltd.

Contact: 123-456-7890

Email: contact@techsolutions.com

Tax Number: VAT123456

Total Amount: \$500.00

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 | \$500.00 |

Authorized by:

Received by:

Mr. Sami Al Musalli

Supplier Representative