

PAYMENT ORDER

Payment Order #: PMT-00004

Date: 16/04/2025

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: 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

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