

## **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: Draft

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

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