

PAYMENT ORDER

| Payment Order | #: | PMT-00001 |
|----------------------|----|----------------|
| Pavillent Order | #. | PIVI I -UUUU I |

Date: N/A

Supplier: Tech Solutions Ltd.

Contact: 123-456-7890

Email: contact@techsolutions.com

Tax Number: VAT123456

Purchase Order #: PO-2025-0001

Status: N/A

Total Amount:

Paid Amount:

Quotation #: QUO-2025-0001

Payment Terms: Net 30 days

Payment Details

| Description | Reference | Date | Amount |
|------------------------------|-----------|------|-----------|
| Payment for PO: PO-2025-0001 | PMT-00001 | N/A | 15,000.00 |

| Authorized by: | Received by: | | |
|----------------|--------------|--|--|
| | | | |
| | | | |

Mr. Sami Al Musalli Supplier Representative

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