



PAYMENT ORDER

Payment Order #: PMT-00001

Date: N/A

Purchase Order #: PO-2025-0001

Status: N/A

Supplier: Tech Solutions Ltd.

Contact: 123-456-7890

Email: contact@techsolutions.com

Tax Number: VAT123456

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