

OLYMPIC SERVICES PVT LTD

N/A

PURCHASE ORDER

Date 06/11/2019

Purchase Order No.008/2019

Order To

Yasir Raza

Deliver To

OLYMPIC SERVICES PVT LTD
NA

Customer's Reference	Sales Person	Your VAT no.	Supplier's Reference	Order Date
		692626	516165	06/11/2019

Payment Terms: Due By End Of The Following Month

Item Code	Item Description	Delivery Date	Quantity Unit	Price	Total
Methanol	ghvhvjhv	06/21/2019	25,000,000.0 Ltr	70.00	1,750,000,000.00
				Sub-total	1,750,000,000.00
				Tax (5%) (5%)	87,500,000.00
				TOTAL PO	1,837,500,000.00

*All amounts stated in - PKR
Bank: N/A, Bank Account: N/A*