

ORDER FORM

CUSTOMER INFORMATION

ORDER NO.

3234520657

DATE

2025-05-20

NAME My Vendor

COMPANY Purchasing Manager

PHONE NO 1234567890

EMAIL john@example.com

ADDRESS 123 Main Street

ORDER DETAILS

NO.	ITEM DESCRIPTION	QTY	PRICE	DISCOUNT	TOTAL
	Dell XPS 13 (2024)	1	250000.0	270000.0	270000.0
				TAX	5.00
				SHIPPING	15.00
				TOTAL	270020.0

DELIVERY DETAILS

METHOD	Bank Transfer
DATE	2025-05-20
TRACKING NO	
DATE RECEIVED	

NOTES

This is a static note