

Purchase Order

From (Buyer):

Sales Automation
3 Mount Elizabeth Road #08-02
MOUNT ELIZABETH MEDICAL CENTRE
Singapore 228510

P.O. Number : PO-SG-2023-001

Date : 1/4/2023

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To (Vendor):

CLEARWATER PTE LTD
Singapore

Description	Qty	Amount (S\$)
sales	1	S\$1,000.00

Total Authorized Amount: S\$1,000.00

Authorized By: Mrs Beth

Title: Procurement Manager

Company Stamp