

# Purchase Order

**From (Buyer):**

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

P.O. Number : PO-SG-2023-002

Date : 1/4/2023

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**To (Vendor):**

CLEARWATER PTE LTD  
Singapore

Description	Qty	Amount (S\$)
sales	1	S\$1,000.00
<b>Total Authorized Amount:</b>		<b>S\$1,000.00</b>

**Authorized By: Mrs Beth**

**Title: Procurement Manager**

Company Stamp