

my company

this is test test
12313123345
second_company@gmail.com

INVOICE TO:

winter

one supplier
werwerwerew
one@supplier.com

PO #1

Date of PO: 2019-09-13 19:49:23
Delivery Date: 2019-09-20
Delivery Location: adas adasdas asdasd

#	ITEM NAME	UNIT PRICE	QTY	TOTAL
01	again final	EUR 3000	1	EUR 3000
SUBTOTAL				EUR 3000
TAX 11%				EUR 330
GRAND TOTAL				EUR 3330

Thank you!

PAYMENT DETAILS:
mcb 54856449855

PO was created on a computer and is valid without the signature and seal.

