

BILLED FROM

Company

Address line1  
987654432  
Email:email@email.vom



SUPPLIER

Vendor A

test  
  
CSTMR-1  
Mob No: --  
Email: customer1@gmail.com

SHIP TO

Vendor A

test  
  
CSTMR-1  
Mob No: --  
Email: customer1@gmail.com

Dear Sirs,

We are pleased to place a purchase order to supply the following materials as per schedule date.

S.No	Item Code	Rev Num	Item Description/DrawingNo	HSN	Order Qty	UOM
1	qsdkd	12	12	12	12	12
2	ss qqq qqqq	12	12	12	12	12
Total		12		£12		



