



From

***kims intetrnational  
fg  
Store***

To

***Name :demo supplier  
Email :supplier@gmail.com  
Address: trivandrum tvn  
State: Kerala  
Phone No: 08330066755***

Purchase Order

Wed 27 04 2022 00:00:00 AM  
**#6268D2CB04944**

Purchase Item	Batch Number	Quantity	Price	Total
test789	1001	25	100	2500
SUBTOTAL		Payment Type		TOTAL
<b>2500</b>		<b>bnk transfer</b>		<b>2500</b>

\* Make all cheques payable to [Your Company Name]  
\* Payment is due within 30 days  
\* If you have any questions concerning this invoice, contact [Name, Phone Number, Email]

THANK YOU FOR YOUR BUSINESS

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