

PURCHASE ORDER N° EW-2014-0386-1

MANUFACTURER: betline25

SUPPLIER' REF::

Tel.:

RESPONSIBLE: jose rrrfff ()

PROJECT:

PC:PC-0000

INVOICE TO:

SHIPPING MARKS:

Tel.:

DELIVERY TO:

Tel.:

CONTACT:

DATE :00/0/0000

Item	Description	Quantity	Unit Price	Total
Total Price				0.00

Shipping Document Required:

- Comercial Invoice
- Packing list
- Bill of Loading (3 / 3)

APPROVED BY: