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WAREHOUSE

PO NUMBER: 10018

SUPPLIER: VALUEHUB, INC.

TOTAL AMOUNT: 270.00

PURCHASE ORDER

Reference #: po-20170624020704-100

Date: June 24, 2017



Particular	Quantity	Unit	Cost	Total
ONIONS WHITE	3	KG	90.00	270.00
				270.00
NOTE:		Received By:		
		Signature over Printed Name		

NOTE: This report and the signatures contained herein are generated electronically. All signatures are official and carry the full authority of the person(s) indicated

Prepared by

Approved By

SYSTEM ADMINISTRATOR
 ROOT USER ADMINISTRATION

LJ PAGENTE
 ACCOUNTING HEAD

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