

# PURCHASE ORDER

Order: #PO13-24



PAID

LaraOffice - Ultimate CRM Project

8929 Mchenry

## Recipient

VRK Technologies

ATTN: indira.supplier p

## Phone:

Email: indira.supplier@gmail.com

Order date :	06-21-2024
Due date :	
Total :	718.83 ?
Total paid :	0.00 ?
Amount due :	718.83 ?

Item name	Quantity	Rate	Tax(%)	Tax	Discount(%)	Discount	Amount
cloths	1	700.00 ?	28.83 ?	28.83 ?	10.00 ?	10.00 ?	718.83 ?

Total tax (+) :	28.83 ?
Sub total :	728.83 ?
Total discount (-) :	10.00 ?
Grand total :	718.83 ?
Total paid :	0.00 ?
Amount due :	718.83 ?

Payment method : No payment yet

Notes :

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