

HOTEL DES ARTS

SAIGON

Ho Chi Minh City, Vietnam

Tel : 84-8-62903388

Fax : 84-8-38232666

Delivery place: Basement 1 Centec Tower

No. 20150078

PURCHASE ORDER

SUPPLIER

Phuong Nam - Cong Ty TNHH TM DV VPP
A35/32 K Nguyen Van Linh Q.7 Street

Tel : 08.3758.4761 - 3758.3302 - Fax : 08.3758.3302
Contact : -

DATE 13/7/2015
PR NO 78
REQ BY HK
DELIVERY DATE 14/7/2015
TERM OF PAYM Transfer


No	DESCRIPTION	UNIT PRICE	QUANTITY	UoM	AMOUNT
1	Note book A4/ sổ A4	35,000	10 ✓	EACH	350,000
2	Knife/Lưỡi dao rọc giấy 10 PCS/BOX	18,500	10 ✓	BOX	185,000


SUB TOTAL 535,000
VAT 10% 53,500
TOTAL VNI 588,500

CONDITIONS:

- 1) MERCHANDISE MUST BE DELIVERED TOGETHER WITH DELIVERY ORDERS DUPLICATED WITHOUT SPECIFIED PRICE AND AMOUNT
- 2) ALL INVOICES HAVE TO BE ORIGINAL AND AGREED BY GOVERNMENT (RED COLOR)
- 3) PLEASE PRESENT INVOICE OR DELIVERY NOTE TO THE RECEIVING AREA
- 4) SETTLEMENT WILL BE IMPLEMENTED AFTER APPROVAL OF DIRECTOR OF FINANCE
- 5) GOODS WILL BE RECEIVED FROM _____ TO _____ ONLY AT THE RECEIVING AREA


PURCHASING MANAGER
Date: 13/7/15


DIRECTOR OF FINANCE
Date: 15/08


GENERAL / RESIDENT MANAGER
Date: _____