



PURCHASE ORDER

TRN: 777777777

Purchase Order No : 106048

Type	: Order
Issue Date	: 23-Jan-2025
Revision	: Rev Dt. :

Vendor:
London Postmaster

Ship To:
CRONUS International Ltd.
5 The Ring
Great Britain

Bill To
10 North Lake Avenue
Great Britain

TRN: 895741963

Vendor Site:

Vendor Contact:

Payment Term: Current Month

Shipping Terms: Cost Insurance and Freight

Line	Item Code	Description	UOM	QTY	Unit Price	Order Value	VAT %	VAT Amt	Total Amount
1	70063	Test Item	PCS	5	150.00	750.00	25	187.50	937.50
2	70064	Item Test 3	PCS	5	200.00	1,000.00	25	250.00	1,250.00
TWO THOUSAND ONE HUNDRED EIGHTY SEVEN AND 50/100 ONLY				TOTAL:		1,750.00		437.50	2,187.50
					VAT TOTAL IN				437.50
PO Ref.:					AUTHORIZED SIGNATURE				
PO Remarks:									