

Purchase Order No: 0123456789
 VSPL Contact Person : Bindu_FIN
 email : bindu@versantsys.com
 Tel : +65 69092110



PURCHASE ORDER

123 Systems Pte. Ltd. High Street Centre, 1 North Bridge Road, #17-09, Singapore 179094 Vendor No : 123456 Attn To : Mr. XYZ Payment Terms : 30 days from Invoice Date	SHIP TO : Versant Systems Pte. Ltd. High Street Centre, 1 North Bridge Road, #18-Singapore 179094 BILL TO : Versant Systems Pte. Ltd. High Street Centre, 1 North Bridge Road, #18-Singapore 179094
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DATE **8-Apr-19**

Ref	Description	Amount in S\$															
10	* 2019 - SG - SAP TECHNICAL SERVICES <table border="0" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">SKILL</th> <th style="text-align: left;">QTY</th> <th style="text-align: left;">UNIT PRICE IN SGD</th> <th style="text-align: left;">DURATION</th> <th style="text-align: right;"></th> </tr> </thead> <tbody> <tr> <td>ABAP</td> <td>2</td> <td>8000</td> <td>12</td> <td style="text-align: right;">192,000.00</td> </tr> <tr> <td>MDG</td> <td>1</td> <td>12000</td> <td>6</td> <td style="text-align: right;">72,000.00</td> </tr> </tbody> </table>	SKILL	QTY	UNIT PRICE IN SGD	DURATION		ABAP	2	8000	12	192,000.00	MDG	1	12000	6	72,000.00	Total Amount 264,000.00
SKILL	QTY	UNIT PRICE IN SGD	DURATION														
ABAP	2	8000	12	192,000.00													
MDG	1	12000	6	72,000.00													

*NOTE : T&Cs to be referred to the Services agreement.