Purchase order PO2012-0001

Ref. vendor: 000

Order to process

Vendor Code : SU2012-00001

From:

Macky Miro United States To:

Requisition Slip

Manila, philippines 6000 Manila Philippines VAT ID: 12

Purchase order for requisition slip

Amount in Euros currency

ty	Total (excl.)
Ly	
1	0.89

Payment Terms:

30 days

 Total (excl. tax)
 0.89

 Total tax 12%
 0.11

 Total (inc. tax)
 1.00

Payment Type:

Bank transfer