

## **PURCHASE ORDER**

VAT No: 114628557-7000

Purchase Order No	TPL/SAP/2018/100126
<b>Purchase Order Date</b>	24/10/2019
Quotation Ref / Date	
Sales Representative	Lalindra G
Payment Terms	-

Water Marketing Pvt. Ltd. #32, 1st floor, Krishna Reddy Colony, Domlur Layout Bangalore - 560071

No	Description	Quantity	Rate(USD)	Amount (USD)
1	Creative Support , email and eDM	1	1,130.00	1,130.00
	,			-
				-
				-
				-
				-
			_	-
Sub Total			1,130.00	
NBT 2%			N/A	
VAT 15%			N/A	
Total			1,130.00	

**Authorised Signatory** Tech Pacific Lanka (Pvt) Ltd Customer Signature / Rubber Stamp