



PURCHASE ORDER

Vendor:

Contact Person:

Partial Delivery:

Payment Terms:

Ordered By:

Muller & Phipps (pvt.) ltd

Mr. Khan

Items Not allowed

Credit

(Signature Line)

Purchase Order No:

Purchase Order Date:

Delivery Via:

Delivery Terms:

Approved By:

PO-00012

2/9/2026

Local Transport

FOB Karachi

(Signature Line)

Product Name	Qty	Rate	Discount %	Tax %	Total
Brofen	100	2.00	0	0	200.00

Grand Total:	200.00
Tax Amount:	0
Discount Amount:	0
Net Amount:	200.00