



PURCHASE ORDER

Vendor:	NABI QASIM	Purchase Order No:	PO-00002
Contact Person:	Mr. Khan	Purchase Order Date:	2/2/2026
Partial Delivery:	Items Not allowed	Delivery Via:	Local Transport
Payment Terms:	Credit	Delivery Terms:	FOB Karachi
Ordered By:	(Signature Line)	Approved By:	(Signature Line)

Product Name	Qty	Rate	Discount %	Tax %	Total
Brofen	20	5.00	0	0	100.00

Grand Total:	100.00
Tax Amount:	0
Discount Amount:	0
Net Amount:	100.00

Prepared By	Approved By	Authorized Signature
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