Purchase Order									
Vanuston									
	No : PSOR1500002 Date : 26-06-2015	Tel: Fax	ax: Email: Delivery Date:						
To : dsds sdsds,sdsdsd			Ship To:						
Delivery Mode: Parcel Services									
S.No	Product Name	Company Name		Qty	Unit Price Tax		Total Amt		
1	sa_	SDF		33					
Authorized Signature :						Sub Total			
					Тах				
						Total			
						Shipping			
						Grand			
						Total			
If you are	If you are unable to deliver by the date shown, please call								