Purchase order

[Wallpaper+] Your Business Partner

Contact Iglika Jones

Tel Fax.

Delivered To

TNT Express 337090 Shipment

Delivery Invoice No.

Purchase order No.

EPO1806007 chuvan

Sales Date of order Arrival Date

2018-06-13 2018-06-25

Tel. No. Fax No.

Flat D, 12/F, E.Wah Factory Building, 56-60 Wong Chuk Hang Road, Wong Chuk

Our ref.	DESCRIPTION	QUANTITY	LIST PRICE	NET PRICE	AMOUNT
EDEP1806006	Jov-075/Yue-Col.12 - Jov / Yue	1 m²	HKD 70.00	XXX	HKD 70.00

GRAND TOTAL 70.00

TERMS AND CONDITIONS

All the received payments are non-refundable. Cheque(s) should be crossed & made payable to TOP EXCELLENT CONSULTANTS LIMITED.

This purchaseorder is also an order confirmation. Once the order is confirmed, 100% balance of the total amount will be charged to the customer as a penalty for order cancellation.

This purchaseorder will expired on above expired date or unless otherwise stated and subject to change without notice.

REMARK

For and on behalf of

Top Excellent Consultants Limited

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Authority Signature & Co. Chop

Pleas e return the copy of this purchaseorder with your signature and company chop as confirmation of the above offer.

Address: Flat D, 3/F, Fu Hop Factory Building, 209-211 Wai Yip Street, Kwun Tong, Kowloon, Hong Kong