Purchase order

[Wallpaper+] Your Business Partner

杭州藝龍紡織裝飾品有限公

Contact Tel

Mic

Fax. Shipment Airplane

Delivery Invoice No. ABC0101

Delivered To Room 824 Haking Wong Building The University of Hong Kong

Our ref.

DESCRIPTION

Purchase order No.

EPO1806002

NET PRICE

Sales Date of order

chuvan 2018-06-05 2018-06-19

Arrival Date Tel. No. Fax No.

LIST PRICE

AMOUNT

0 GRAND TOTAL

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.

QUANTITY

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

REMARK

PAYMENT

For and on behalf of

Top Excellent Consultants Limited

chuyan

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