Purchase order

[Wallpaper+] Your Business Partner

上海碧美 (中國, 廣東省外) Vendor PO1805008-v1 Purchase order No. Contact sdsd Sales chuyan Date of order 2018-05-18 Tel Arrival Date 2018-05-18 Fax. Shipment xxx Tel. No. Delivery Invoice No. XXX Fax No. XXXXX

Our ref.	DESCRIPTION	QUANTITY	WEIGHT	LIST PRICE	NET PRICE	AMOUNT
INV1805009	ED1-Col.06 - MLT 1415/614 - ANDIAMO	3 1	xxx xxx	HKD 125.00 HKD 580.00	xxx xxx	HKD 375.00 HKD 580.00
INV1805007	ED1-Col.06 - MIT	2	XXX	HKD 125.00	xxx	HKD 250.00

6 GRAND TOTAL HKD 1205.00 xxx

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

Delivered To

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