### Purchase order

# [Wallpaper+] Your Business Partner

上海碧美 (中國, 廣東省外) Vendor EPO1805010-v1 Purchase order No. Contact Sales chuyan Date of order 2018-05-24 Tel Arrival Date 2018-05-24 Fax. Shipment xxx Tel. No. Delivery Invoice No. XXX Fax No. XXXXX

Delivered To

Our ref.	DESCRIPTION	QUANTITY	WEIGHT	LIST PRICE	NET PRICE	AMOUNT
EDEP1805015	MIT8-04 - MIT	2	XXX	HKD 125.00	XXX	HKD 250.00
	W501/04 - Tiku	1	xxx	HKD 100.00	xxx	HKD 100.00
	AK-02 - AMG	1	xxx	HKD 120.00	xxx	HKD 120.00
	MIT8-05 - MIT	0	xxx	HKD 125.00	xxx	HKD 0.00
	ABS27-02 - Nice/Nice 4	0	xxx	HKD 120.00	xxx	HKD 0.00
	MIT8-07 - MIT	1	xxx	HKD 125.00	xxx	HKD 125.00

5 GRAND TOTAL 595.00 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

## 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