Purchase No.: 00000018
Purchase Date: 21/11/2006 To: ${\tt From}$ Bob's Hospital Goods CIHSR

Attn: Bob 451 Street name Dimapur, NL 3940940 IND

4th Mile Road, Dimapur, NL

11122333 PH: 111222333444

Purchase Order

| SL No. | Discription | Qty | Unit Price | Total | Notes |
|--------|-------------|-----|------------|-------------|-------|
| 0 | Keyboard | 20 | 500.00 | 10,000.00 | |
| 1 | Internet | 1 | 3,000.00 | 3,000.00 | |
| 2 | Mouse | 20 | 2,000.00 | 40,000.00 | |
| 3 | Monitor | 20 | 3,000.00 | 60,000.00 | |
| | Total | | | 1,13,000.00 | |

Packing, Forwarding & Notes: Must be received by Junior

Prepared By Wesley

Checked By Unknown Person

Approved By Unknown Person