



SuperTech Limited

VAT reg #

C0004823192

Purchase Order: PO800030636 Original

Ver : 1

To **Sollatek Electronic Gh Ltd**

Address

Tel 021775106
Fax
Attn
Cost center STC150
Department APPLICATIONS

Page 1 of 2
Created date 15 Feb 2022
Print date 13 Feb 2023
Vendor number 330037
Cur GHS
Created by Ama A. Boahene
Issued by Albert Sanjay Danso

Project ITPrj-000020-04

Item.	Description	Part No.	Qty	Unit	Purch Price	Line amount
1500020038	PVC Trunken 16/38		12.00	PC	5,600.00	67,200.00
8800010200	5M CAT6a RJ45 Cable		100.00	RL	5,000.00	500,000.00

Delivery Terms:

Total : **567,200.00**

Payment Terms:

Total Discount :

COVID LEVY(1%) : **672.00**

GFUND(2.5%) : **1,680.00**

NHIL(2.5%) : **14,180.00**

Taxable Value : **658,732.00**

VAT(12.5%) : **19,841.50**

VAT(15%) : **75,000.00**

Total Amount **678,573.50**

Terms and Conditions:

All Orders should bear the authorised signatures
All prices are presumed to be tax inclusive
Ensure that goods/services supplied conforms exactly with specification(s) of order
Goods/Services should not be supplied without official order
Please quote Order Number on all Invoices
Without proof of exemption, all payments will be subjected to withholding tax deduction

Remarks

Approved by::

Signature:



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