



UAT  
VAT : XXX  
120, Ghana, Accra, Adenta  
Tel : 0551155544  
Email : abdul@domain.com

## PURCHASE ORDER

### Delivery Details

Delivery Date : 00/00/0000

Branch : Warehouse

Address : ,

Contact :

### Order Details

Date : 2024-04-07 16:03:37

Order No : PO1000014

Supplier Code : SU1

Supplier Name : GRACELAND

Total Cost : 1,200.00

Item Code	Description	Packing	Pack Qty	Quantity	Cost	Total Cost
1000000219	NOTEPAD	12PCS in 1 CTN	12.00	10.00	10.00	1200.00
				10.00	10.00	1,200.00

**Admin**

Created By

**Not Approved**

Approved By