

PURCHASE ORDER

Delivery Details

Delivery Date : 00/00/0000

Branch : Test Branch

Address : PO BOX 150

City : Accra , Adenta

Order Details

Date : 2022-10-17 00:04:55

Order No : PO1000001

Supplier Code : EMD

Supplier Name : EMADON

Total Cost : 60.00

Item Code	Description	Pack Id	Pack Desc	Quantity	Cost	Total Cost
1000000002	STORM ENERGY LG	PCS	PCS	2.00	30.00	60.00
				2.00	30.00	60.00

PLEASE NOTE, WE ARE PLEASED TO INFORM YOU THAT WE HAVE PLACED AN ORDER FOR THE ITEM AS PER THE ATTACHMENT.

This order has to be delivered within five working days of the order date otherwise purchase order will be treated as canceled order.

Please contact the warehouse manager / procurement : 020 000 00000

Demo User

Created By

Not Approved

Approved By