



SMART MART
VAT : 083949484
105, Ghana, Accra, #6 cocoa stree
Tel : 054 000 0000
Email : test@domain.com

PURCHASE ORDER

Delivery Details

Delivery Date : 00/00/0000
Branch : WAREHOUSE
Address : Ghana,OSU
Contact : 0546310011

Order Details

Date : 2024-02-08 06:29:15
Order No : PO1000011
Supplier Code : DEF
Supplier Name : DEFAULT
Total Cost : 470.00

Item Code	Description	Packing	Pack Qty	Quantity	Cost	Total Cost
1000000123	Club Soda Water 350MI	PCS	1.00	100.00	2.00	200.00
1000000134	TAMPICO CITRUS 1Ltr	PCS	1.00	50.00	3.00	150.00
1000000137	Dimes Apple Juice 1L	PCS	1.00	80.00	1.50	120.00
				230.00	6.50	470.00

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

Demo User

Approved By