

## PURCHASE ORDER

### Delivery Details

Delivery Date : 00/00/0000

Branch : Test Branch

Address : PO BOX 150

City : Accra , Adenta

### Order Details

Date : 2022-07-01 02:42:12

Order No : PO1000006

Supplier Code : SOO1

Supplier Name : CASH PURCHASE

Total Cost : 465.00

Item Code	Description	Pack Id	Pack Desc	Quantity	Cost	Total Cost
1000000001	BAL~MALT 500ML	CTN	1*8 PCS	2.00	15.00	0.00
1000000002	Storm Energy LG	CTN	1*8 PCS	6.00	12.00	0.00
1000000003	LUCOZADE SML	CTN	12 in 1	3.00	25.00	0.00
1000000004	SWEET SODA	CTN	20 in 1	8.00	8.00	0.00
				19.00	60.00	0.00

*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