

COMPANY 2  
 Address line 1  
 Address line 3  
 Postal Code  
**Tel: 0000 1111 Fax: 1111 2222**  
 Co. Reg No. 00001111D

## PURCHASE ORDER

<b>Vendor :</b>	
<b>COMPANY 1</b>	
Address Line 1	
#01-01	
Address line 2	
Attn:	<a href="#">Tel:2222-3333333</a> <a href="#">Fax: 2222 4444</a>

<i>P.O. No.:</i>	0000
<i>Date</i>	26-Apr-2024
<i>Payment Terms</i>	
<i>Prepared by :</i>	
<i>Currency</i>	SGD
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No.	Vendor Ref	Our Ref	Description	UOM	QTY	Unit Price	Value
1	1234567	ITEM1	TESTING 123456 DESCRIPTION	6/bx	2	100.00	100.00
2	2345678	ITEM2	TESTING 234567 DESCRIPTION	10/bx	1	200.10	200.10

*Note :*

*Please quote our P.O. no. on all D/O & Invoices.*

Total Excl GST	300.00
Add GST @ 9%	27.00
<b>Total Invoice</b>	<b>327.00</b>

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Procurement: