

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

PURCHASE ORDER

Vendor :
[COMPANY 1](#)
Address Line 1
#01-01
Address line 2
Attn: [Tel:2222-3333333 Fax: 2222 4444](#)

P.O. No.: 0000
Date 26-Apr-2024
Payment Terms
Prepared by :
Currency 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
Total Invoice	327.00

Procurement: