

Purchase Order

H.J. de Rooy Lederwaren B.V.

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IBAN

ING Breda

NL77INGB0651244994

BIC INGBNL2A Trade No. 18120099

Shilpa Overseas (Pvt) Ltd. 51, Mahanirban Road Calcutta, 700 029 India

Order No. IO23-0052 Order Date 11-5-2023

Season GAUCHO DIVERSEN HJ DE ROOY

Shipment Method Shipment by Air Freight dR Horeca URGENT Your Reference

Expected Receipt Date 25 mei 2023

No.	Color	Description	EAN	Qty.	Price	Amount
111033	Camel	Napkin ring with 4 cm wide fixed	8712099063485	150	1,20	180,00
111011	Camel	Rectangle account folder + window	8712099060712	20	3,70	74,00
			Total	170		254,00

Please send this order in your next week shipment by air.

Mark boxes with de Rooy.

THE ABOVE MATERIALS SHOULD BE PROPERLY PACKED IN CARDBOARD BOXES WITH

PARTITION SO THAT THE MATERIALS DO NOT SUFFER ANY DAMAGE DURING TRANSIT.