

Purchase Order

Supplier **ABC** Corporation Address Makati City Contact Person Juan Dela Cruz

Customer

PO# 1020 Reference #

Expected Delivery 11/01/2019

Currency

Quantity	Description	Price	Total
1	1	1.90	1.90
2	1	10.00	20.00
			21.90
		Discount 1%	-0.22
		Total Amount	₱21.68
Note (if an	y):		

internal note internal note internal note internal note internal note

Approved by: Andrew Go

Acknowledge by:

Juan Dela Cruz