



Shellsoft
technology corporation

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Purchase Order

Supplier Supplier 1
Address Sample address asdf wkerjasd fkaj werkja dfkj wer asdklfj adf kjwer asdf kjwer asdfk jawer
asdfkj adf klwer adsf lkjads flkjweradsf klasdfj kwjer
Attention S1 fname S1 lname
S.# or B.# TEST
Invoice Date 04/28/2022

PO No. 37704
Ref. No. OFFICE
SUPPLIES
Date 04/22/2022
ETA 04/30/2022
Terms 111 days

Quantity	Description	Unit Price	Total
1	dsecs	43.000	43.000
2	dadf	43.000	86.000
			129.000
Discount 0.00%			-0.000
Total Amount			₱129.000

Approved by:

Stephen Gagatiga
Solutions Specialist

Acknowledge by:

S1 fname S1 lname