



**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.#**  
**Invoice Date**

**PO No.** 38305  
**Ref. No.** 234  
**Date**  
**ETA**  
**Terms**

Quantity	Description	Unit Price	Total
1	desc	1.000	1.000
			1.000
Discount 0.00%			-0.000
<b>Total Amount</b>			<b>₱1.000</b>

**Note:**  
test

Approved by:

Acknowledge by:

Stephen Gagatiga  
Solutions Specialist

S1 fname S1 lname