



**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.** 37903  
**Ref. No.** 342sd  
**Date** 05/31/2022  
**ETA** 06/04/2022  
**Terms** COD

Quantity	Description	Unit Price	Total
1	desc	43.000	43.000
			43.000
Discount 0.00%			-0.000
<b>Total Amount</b>			<b>₱43.000</b>

**Note:**  
re

Approved by:

Stephen Gagatiga  
Solutions Specialist

Acknowledge by:

S1 fname S1 lname