



Purchase Order

Project No.: PROJ-2025-23574

PO No.: PO-2025-0076

Date: October 01, 2025

Buyer:

Ministry of Finance
Address: 77283 David Well Apt. 639,
Ellenberg, SD 29271
Tax ID: 0994000021239

Vendor:

Premier Data Systems Co., Ltd.
Address: 9939 Dixon Route Apt. 918,
Jordanshire, KS 35032
Tax ID: 0105554857888 (Head Office)

Reference: Government Cloud Development Project

No.	Description	Quantity	Unit Price	Total Amount
1	1-Year Maintenance Service	1 Service	5,500.00	5,500.00
2	Administrator Training Service	1 Service	1,500.00	1,500.00

Subtotal 7,000.00

VAT 7% 490.00

Grand Total (in words): Seven Thousand, Four Hundred And
Ninety Euro, Zero Cents

Grand Total 7,490.00

Less Withholding Tax 3% (on service total of 7,000.00): 210.00

Net Payable: 7,280.00

Signature

(Julie Frederick)
Chief Financial Officer
Authorized Signatory