



Purchase Order

Project No.: PROJ-2025-45433

PO No.: PO-2025-0092
Date: September 15, 2025

Buyer:

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

Vendor:

Advance Business Integration Ltd.
Address: 8019 Vincent Walks Apt. 331,
Bobborough, CO 20840
Tax ID: 0105530149058 (Head Office)

Reference: High-Performance Server Procurement Project

No.	Description	Quantity	Unit Price	Total Amount
1	Firewall FortiGate 200F	1 Unit(s)	6,800.00	6,800.00
2	1-Year Maintenance Service	1 Service	5,500.00	5,500.00
3	Enterprise Server Dell R760	4 Unit(s)	15,000.00	60,000.00
4	System Installation & Configuration Service	1 Service	8,000.00	8,000.00
5	System Installation & Configuration Service	1 Service	8,000.00	8,000.00

Subtotal 88,300.00

VAT 7% 6,181.00

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

Grand Total 94,481.00

Less Withholding Tax 3% (on service total of 21,500.00): 645.00

Net Payable: 93,836.00

Signature

(Beth Collins)
Chief Financial Officer
Authorized Signatory