

Purchase Order

PO No.: PO-2025-0002
Date: September 22, 2025
Project No.: PROJ-2025-77618

Buyer:

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

Vendor:

Advance Business Integration Ltd.
Address: 137 Miller Forge Apt. 532, East
Peterville, TX 12043
Tax ID: 0105502317799 (Head Office)

Reference: Data Center Network Upgrade Project

No.	Description	Quantity	Unit Price	Total Amount
1	Firewall FortiGate 200F	5 Unit(s)	6,800.00	34,000.00
2	Enterprise Server Dell R760	3 Unit(s)	15,000.00	45,000.00

Subtotal 79,000.00

VAT 7% 5,530.00

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

Grand Total 84,530.00

Less Withholding Tax 3% (on service total of 0.00): 0.00

Net Payable: 84,530.00

Signature

(Christopher Watts)
Chief Financial Officer
Authorized Signatory