

Purchase Order

PO No.: PO-2025-0031
Date: September 24, 2025
Project No.: PROJ-2025-05864

Buyer:

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

Vendor:

Advance Business Integration Ltd.
Address: 170 Robertson Island,
Johnstonberg, SD 90318
Tax ID: 0105595160525 (Head Office)

Reference: Data Center Network Upgrade Project

No.	Description	Quantity	Unit Price	Total Amount
1	Enterprise Server Dell R760	2 Unit(s)	15,000.00	30,000.00
2	Network Management Software License (3-Year)	1 Set	4,200.00	4,200.00

Subtotal 34,200.00

VAT 7% 2,394.00

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

Grand Total 36,594.00

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

Net Payable: 36,594.00

Signature

(Joel Coleman)
Chief Financial Officer
Authorized Signatory