



PURCHASE

purchases no : DBN24/0001
Date : 2024-11-21 17:06:00

Vendor
Name : -
Attn : Ms. Mela
Address : PP
City :
Phone: 013 6547899

Ship To
Name : HQ Warehouse
Attn :
Address : Phnom Penh
City :
Phone :

Item	Qty	Unit	Description	Unit Price	TOTAL USD
1	-50.00	Unit	polysilane	5.00	-250.00
2	-50.00	Unit	Panadol	20.00	-1,000.00
Total (USD)					-1,250.00
Order Discount (USD)					(10) 10.00
Order Tax (USD)					-126.00
Shipping (USD)					2.00
Total Amount (USD)					-1,384.00
Paid (USD)					-84.00
Balance (USD)					-1,300.00

Payment
Details

- ☐ Check
- ☐ Cash
- ☐ Telegraphic
- Transfer

Name
CC#
Exp_Date

Purchasing
Representative

Shipping
Date

Date
Managing
Director