

# Purchase Order



SUPPLIER: Castagna

DATE: 20/3/2020

STORE LOCATION: TH

SALES PERSON: Des

## Door

Description	size	Frame color	Perspex color	Qty	Invoice number	Price Exclusive Gst
ClBox	220x330H	chrome	clear	1	15832	

## Accessory

Supplier item code	Accessory Description	Qty	Invoice number	Price Exclusive Gst

IS THIS A RE-ORDER ☒ NO ☐ YES - REASON/WHY \_\_\_\_\_

Note:

- Please use invoice number on your delivery docket as a reference number for each purchased item, to ensure a prompt and accurate payment.
- Your payment might be delayed if there is no invoice number.

☐ Pick Up

☐ Post To: \_\_\_\_\_

Sales Person Signature: \_\_\_\_\_

Des 20/3