

~PURCHASE ORDER~

From:

 10 Jalan Besar, #15-02 Sim Lim Tower,
 Singapore - 208787,
 Email: arif@usoftsolutions.com

Po Number : 1237

Po Date :

Your Ref : 56789900

Our Ref : 09987664343

Ship To :

Vendor Name
Company Name

To :

ABC New company Pte Ltd

Payment Terms
Required By Date

Due

2023-02-16T07:39:11.953Z

Sn	Product Name	Uom	Qty	Unit Price S\$	Amount S\$
1	brick	pcs	1000	30.00	30,000.00
2	brick	unit	50	20,000.00	10,00,000.00
3	tiles	box	150	250.00	37,500.00
4	cement	unit	20	30,000.00	6,00,000.00
5	brick	zx	12	1.00	12.00
6	steel	12	12	1.00	12.00

Approved By :

SubTotal \$: 16,67,524.00

Freight :

GST: 1,16,726.68

Total \$: 17,84,250.68

PURCHASE ORDER CREATED