

## Purchase order PO2111-0001

Order date: 11/12/2021 Vendor Code: SU2111-00001

From

**Alex Smith** International Plaza 787541 Central Singapore

Phone: 64575686

Email: rose@bona.com.sg

Web: bona.com.sg

То		
Sunny Ltd		

Incoterm: CFR - 10001

Amount in Singapore Dollar currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
ABC123 (Vendor SKU XYZ123) - Test Product A	7%	100.00	1	100.0
This is a test product				

**Payment Terms:** Due Upon Receipt Total (excl. tax) 100.00 Total tax 7% 7.00 Payment Type: Cash Total (inc. tax) 107.00