



Purchase order

Purchase order N° 1

valid

Code Client: SBH-1

Provesta

Purchase
Order Date 12-24-2023
Due Date 12-25-2023

Description	Qty	Unit	Rate	Total
Test	6	qte	100.00	600.00
Test	4	qte	100.00	400.00
			Total	\$1,000.00

Terms

Thank you for your business.

TEXT DESCRIPTION