

# PURCHASE ORDER

Order: #PO33-19

Reference: 425



PARTIALLY PAID

LaraOffice - Ultimate CRM Project

8929 Mchenry

## Recipient

Tech mahindra

ATTN: Jaime Rollins

827 Spruce Rd. Saint Joseph MI - 49085

Phone: cxj.hsDGFH

Email: Jaime@gmail.com

Order Date :	09-16-2019
Due Date :	09-16-2019
Total :	25.62 D
Total Paid :	15.00 D
Amount Due :	10.62 D

Item name	Quantity	Rate	Tax(%)	Tax	Discount(%)	Discount	Amount
glass	10	24.40 D	15.00 %	3.66 D	10.00 %	2.44 D	25.62 D

Total Tax (+) :	3.66 D
Sub Total :	28.06 D
Total Discount (-) :	2.44 D
Grand Total :	25.62 D
Additional Tax (+)	1.40 D
Additional Discount (-)	1.40 D
Amount Payable	25.62 D
Total Paid :	15.00 D
Amount Due :	10.62 D

Payment method : Paypal

Notes :

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