The Maryam Export Corporation

Fatime Corp

Address

City, Country

|  |
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| **Purchase Order 4505468070**Date: ---------------Contact: TR Office Delivery Date: Day/Month/Year |

Please Deliver To:

Maryam Export Corporation

Address + Contact

Currency: PKR

Terms of payt. : Due Net 30 days from invoice date

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Description Order Qty. Unit to Number** | **Price Per Unit Campaign Number** | **Value** |
| 010 | Fatima Corp Flyers 23475.000 serv. Units | 1.000 | 23475.00 |
| - | - | - | - |
| Total Val. Excl. VAT PKR | 23475.00 |

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| **-We kindly ask you to print our purchase order number in your invoice.****- Please send your original invoice to:** The Maryam Export CorporationAddressTel:  |