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

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| --- | --- | --- | --- |
| **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 Corporation  Address  Tel: |