

Purchase Order No. : 19-240
Date : 7-10-2019
Terms of Payment :
Mode of Procurement : local shopping

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	/ 11	bttles	ALCOHOL 500ml, 68%-72% Ethyl Alcohol,Colorless clear XXXXXX NOTHING FOLLOWS XXXXX	/ 75.00	/ 825.00
T O T A L					/ 825.00

Name and Signature of Supplier/Representative