

BUSINESS ADVISOR SERVICE CO

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PURCHASE ORDER

ORIGINAL

P. O. No.: PO-5	P. O. Date: 8 AUG 2007	Page: 1
Supplier Code: SUPPLIER	Purchaser Code: S	Of: 1
Supplier Company: SUPPLIER A	Delivery Date / To: GRAND BOND	
Contact Person:	Contact Person: Salesman	
Tel. / Fax:	Tel. / Fax:	
Your Ref.:	Our Ref.:	

Item Code	Maker Part #	Description	Quantity	Unit	Price	Amount HKD
ITEM_CODE_012	SUP_ITEM_CODE_1	Maker Part = Supplier Stock Code No. cannot more than 15 characters	1	pc	50.00	50.00
IC-001002	Sup-IC-001002	AXE Washing Power ABCDEFGHIJKLMNOPS 壹二三肆伍陸七捌九拾一	12	盒	100.00	1,200.00
IC-001001	SIC-001001	IC 油漆 - 黑色	10	桶	30.00	300.00
IC-001002	Sup-IC-001002	ABCDEFGHIJKLMNOPS 壹二三肆伍陸七捌九拾一	10	pc	100.00	1,000.00
Line 15 / 第15行						

Sub-Total : 2,550.00

Grand Total : HKD 2,550.00

Payment Terms:	C. O. D.
Total Amount:	Say HKD Two Thousand Five Hundred Fifty Dollar(s) Only.
Remarks:	Remark Line No. 1 Remark Line No. 2 Remark Line No. 3 Remark Line No. 4 Remark Line No. 5 Remark Line No. 6 Remark Line No. 7 Remark Line No. 8

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SUPPLIER A

Authorised Signature(s)

Authorised Signature(s) & Company Chop