Purchase Order

**Replace your logo here**

**Company Name**

Address Tel:

Tax Registration Number

**AED .إ.د**

**Total**

0.00

**Date**

xxxx

**PO number**

xxxx

**Supplier**

Supplier Name

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Item / Description** | **Quantity** | **Price** | **VAT** | **Amount** |
| Item Name | 0 | 0.00 | 0.00 | 0.00 |
|  |  |  | 0% |  |
| Item Name | 0 | 0.00 | 0.00 | 0.00 |
|  |  |  | 0% |  |
| Item Name | 0 | 0.00 | 0.00 | 0.00 |
|  |  |  | 0% |  |
| Item Name | 0 | 0.00 | 0.00 | 0.00 |
|  |  |  | 0% |  |
|  |  | **SubTotal** | AED .إ.د | 0.00 |
|  |  | **Total VAT** | AED .إ.د | 0.00 |
|  |  | **Total** | AED .إ.د | 0.00 |

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