



# PURCHASE ORDER

**Document number:** 1/2021.  
**Document date:** 09.03.2021

**From:**

VodaCom plc.  
16 Wind street  
55673 Windcity  
HereAndThere  
9956732-744

**To:**

Delta Ltd.  
85 Sunshine street  
11465 Suncity  
Tommorrowland  
566432-743

**Project/Job:**

Delivering antivirus  
stickers according to  
agreement

**Description:**

Antivirus stickers

**Delivery date:**

10.03.2021.

**Purchase order number**

1/2021.



Item	Quantity	Quantity unit	Unit price	Total:
Antivirus stickers	500	pcs	\$9,00	\$4 500,00
0	0	0	\$0,00	\$0,00
0	0	0	\$0,00	\$0,00
<b>Subtotal:</b>				<b>\$4 500,00</b>

*Thank you for doing business with us!*