



# PURCHASE ORDER

**Document number:** 100/2021.  
**Document date:** 14.03.2021

**From:**

BTC Enterprises  
14 Big Bubble Street  
314159 Cloud City

HereAndThere  
9956732-844

**To:**

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

**Project/Job:**

Purchase of antivirus  
stickers according to  
agreement

**Description:**

Antivirus stickers  
40% at the time of the  
Purchase Order;  
60% on Delivery



**Delivery date:**

16.03.2021.

**Purchase order number**

100/2021.

Item	Quantity	Quantity unit	Unit price	Total:
Antivirus stickers	1	bulk purchase	฿ 0,500000	฿ 0,500000
0	0	0	฿ 0,000000	฿ 0,000000
0	0	0	฿ 0,000000	฿ 0,000000
<b>Subtotal:</b>				<b>฿ 0,500000</b>

*Thank you for doing business with us!*