



# PURCHASE ORDER

**Document number:** 1/2021.  
**Document date:** 02.03.2021

**From:**

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

**To:**

touchandclean.hu Ltd.  
80 Blueocean street  
33465 Suncity  
Tomorrowland  
724654-862

**Project/Job:**

Delivering antivirus  
stickers according to  
agreement

**Description:**

Antivirus stickers

**Delivery date:**

06.03.2021.

**Purchase order number**

1/2021.



Item	Quantity	Quantity unit	Unit price	Total:
Antivirus stickers	2000	pcs	\$5,00	\$10 000,00
Cleaning pads	200	pcs	\$6,00	\$1 200,00
AntiOdour for shoes	200	pcs	\$4,00	\$800,00
<b>Subtotal:</b>				<b>\$12 000,00</b>

*Thank you for doing business with us!*