

OFFICIAL ORDER SCHOOL NAME

Date 13 AUG 2024

ORDER NO. **PO16**

ATOZ

Note:

ORDER REF.

ESTAB. DELIVERY CODE

Invoice to :

SCHOOL NAME
SCHOOL ADDRESS

Email test@testdomain.com

Deliver address : SCHOOL ADDRESS

Supplier note:

Please supply to the establishment Indicated	STOCK CODE NUMBER	QTY	UNIT COST	UNIT	ANALYSIS	CODE ACCOUNT	SUBLEDGER
Sand Timer - 3 Minute	AAMT10183	5.00	99.990	EA	CAP-E NOT LI	60000-07	499.95
TOTAL			99.990				499.95

Requisitioned by _____

Dept. _____

Authorised by _____

Designation _____ Date 27 AUG 2024