



Purchase Order: 00-001-M001 Sep 13, 2024

Project Name: Office

VendorShip toRequired ByTypeAstley Gilbert Limited84 Audia CrSep 13, 2024Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
				Subtotal	\$0.00
				Tax Rate	13%
				Tax Amount	\$0.00
				Total	\$0.00