

Purchase Order 森世海亚

森世海亚健康科技（上海）有限公司

The following number must appear on all related documents and invoices:

P. O. NUMBER: P02211300274

To: Ship To:

Company: 上海麦田公共关系咨询有限公司 Name: 鲍叶欣

P. O. DATE	REQUISITIONER	DEPARTMENT	SERVICE DATE	LATE PO OR NOT
2022-11-30	鲍叶欣	中央市场部	2022-11-30	NOT

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1.0000	个	莉芙敏手册设计制作	21,205.66	21,205.66
			SUBTOTAL	21205.66
			SALES TAX	1,272.34
			SHIP. & HANDLING	
			TOTAL	22478.00

Remark:

- Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.
- Please notify us immediately if you are unable to deliver service as specified.

Approval by: 丁慧

Date: 2022-11-30