

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: P02206210135

To: Ship To:

Company: 上海麦田公共关系咨询有限公司 Name: 芮雯菲

P. O. DATE	REQUISITIONER	DEPARTMENT	SERVICE DATE	LATE PO OR NOT
2022-06-21	芮雯菲	零售	2022-06-21	NOT

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1.0000	个	OTX零售长图文撰写	25,350.00	25,350.00
			SUBTOTAL	25350.00
			SALES TAX	1,521.00
			SHIP. & HANDLING	
			TOTAL	26871.00

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: 2022-06-21