

Purchase Order



SynthAsia

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:

1. Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.

2. Please notify us immediately if you are unable to deliver service as specified.

Approval by: 丁慧

Date: 2022-06-21