

Purchase Order



SynthAsia

森世海亚

森世海亚医药科技（上海）有限公司

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

P.O. NUMBER: P02312110680

To:

Ship To:

Company: 上海麦田公共关系咨询有限公司 Name: 孙妮

P. O. DATE	REQUISITIONER	DEPARTMENT	SERVICE DATE	LATE PO OR NOT
2023-12-11	孙妮	中央市场部	2023-12-11	NOT

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1.0000	个	社区市场金纳多DA制作	25,400.00	25,400.00
SUBTOTAL				25400.00
SALES TAX				1,524.00
SHIP. & HANDLING				
TOTAL				26924.00

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:

Date: 2023-12-11