

# 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: PO2402190749

To:

Ship To:

Company: 上海麦田公共关系咨询有限公司 Name: 熊亚姿

P. O. DATE	REQUISITIONER	DEPARTMENT	SERVICE DATE	LATE PO OR NOT
2024-02-19	熊亚姿	中央市场部	2024-02-19	NOT

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1.0000	个	内分泌医学内容幻灯制作与患教材料制作	108,490.57	108,490.57
SUBTOTAL				108490.57
SALES TAX				6,509.43
SHIP. & HANDLING				
TOTAL				115000.00

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: 2024-02-19