

Unspecified

Telephone:
Company Registration No.:

Purchase Order

DRAFTPO__107

Supplier: HARKS ASSOCIATES
179/4A, GALLE ROAD, RATHMALANA

Quotation #	60225G5
Created Date	2025-02-07
Delivery Date	2025-02-07
Delivery Terms	

Credit Term	
Created By	Sithira
Attn.	Mr Ravi
Style/Purpose	Genaral

Deliver To: Platypus Link PVT LTD.,720, Galle Road, Ratmalana

Invoice To: Unspecified,

Item Description	UOM	Unit Price	Qty	Ccy	Amount
GUM BOTTLE 750 ML .	NOS	300.000	6.000		1800.000
RUBBER BAND . .	NOS	0.500	1000.000		500.000
PROTECTOR SHEET WITH HOLE CLEAR	NOS	10.000	100.000		1000.000
FILE COVER (FLAT)	NOS	12.500	100.000		1250.000
A4 PAPERS 80 GSM WHITE	NOS	1300.000	8.000		10400.000
BOX FILE .	NOS	315.000	5.000		1575.000
MANAGEMENT FILE GREEN	NOS	110.000	20.000		2200.000
MANAGEMENT FILE RED	NOS	110.000	25.000		2750.000
RING FILE .	NOS	315.000	6.000		1890.000
SALARY ENVELOPES .	NOS	4.000	50.000		200.000
CR BOOK 80 PGS	NOS	65.000	15.000		975.000
PERMENENT MARKER BLACK	NOS	90.000	5.000		450.000
BULDOR CLIPS .	NOS	25.000	20.000		500.000
PEN . BLUE	NOS	19.000	10.000		190.000

Sub Total	25680.00
Discount	0
Taxes	0
Grand Total	25680.00

This is a Draft Document and should not be considered an official Purchase Order