

ABC Eletric Ltda: Mariana / Jane

Purchase Order PV-001-0065-08-09

Bill To:

PCS
Av. North Centre, 00
Rio de Janeiro RJ

Ship To:

PCS
Av. North Centre, 00
Rio de Janeiro RJ

Summary

Attention: Mariana / Jane

Phone:

[order.their_contact.tel_work;noerr]

Fax:

Ordered: 09/06/2009

Delivery: 12/06/2009 11:00

Terms:

Total: 38,82

Contact:

[order.our_contact.tel_work]

Supplier Code	Our Code	Description			
[12_line;block=table:table-row]	[12_line.our_stoc k_code;noerr]	[12_line.description;noerr] [12_[12_line.line_number;noerr]_detail;block =begin;noerr] [12_[12_line.line_number;noerr]_detail.na me;noerr]: [12_[12_line.line_number;noerr]_detail. value;noerr] [12_[12_line.line_number;noerr]_detail; block=end;noerr]	[12_line .quantit y_order ed;noerr]	[12_line.unit_p rice;noerr]	[12_line.line_pri ce;noerr]
SubTotal					38,82
[12_taxes.description;block=table:table-row]					[12_taxes.line_price]
Total					38,82

Notes: