

Doc.owner:Head of Procurement.

P.O Number: 016824

Buyer Name:

Reporting Date: 7/12/2020

To

Supplier Name: CROSS WORLD LTD.-RRW

Address : PLOT#1/B,ROAD#90,GULSHAN-2  
DHAKA-1212

Tel.Number :

Dear Sir,

As per your quotation no.CWFL/BBT0306 dated 6/12/2020 pls be note,we are pleased to place order for following:

SL.	Prod.	Ref.	Item	Additional	Size	Order	U/M	Price	CUR	Delivery	Req.
No	Code	No	Description	Description		Qty				Schedule	No.
01	0468103D	009	TAP OFF BOX-40A	TAPE		6.00	PC	\$ 10367.05100	BDT	07/12/2020	007453
Item Total:Qty:						6.00	Val:	62202.30600	BDT		

Gr.Total Value: 62202.3060 BDT

Garment PI No's:

The delivery must be strictly as per approved quality & within stipulated delivery period.

The work should be completed within schedule time.

Delivery Address-

Terms & Condition:

Invoice Address #

Delivery terms:  
(FOB) Free On Board  
Payment Terms:  
CASH

Yours truly,

(Authorised Signature)

*[Handwritten Signature]*  
07/12/2020