JANETBASKET™

Sales Order

Date:________________

Customer PO No.:________________

Company name: ____________________ Contact: ____________________

Bill to: ____________________ Ship to: ____________________

Tel: __________ Fax: __________ Ship Date: ____________________

VISA ☐ MasterCard ☐ Check ☐ Card No. Expiry Date

Product ID	Description	Unit	Quantity	Unit Price	Amount
				Subtotal:	
				Freight (10%):	
				Others:	
				Total (USD):	

Buyer (Print): ____________________

Signature: ____________________

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