

طلب شراء Purchase Order

TRN : 10000059810000
MRQ : MRQ23040104

Supplier M/s: NAFFCO ELECTROMECHANICAL CO (L.L.C)
Supplier TRN: 100039127400003
L: 055 -7400267
Contact Person: Mr. Oday Bitar

السادة LPO No. 010963
الرقم الضريبي LPO Date 12/04/2023
الهاتف Payment Terms: Payment Terms ; 100% monthly progress payment Via 120days PDC. Note ; All the Progress Payment Certification needs Approval from Jeet Cont Site team prior official submission of the NAFFCO Original Tax Invoice.
عناية السيدة/ة Project YAS ISLAND - THESUSTAINABLE CITY - CIVIL
شروع

No.	Item Code	Item Name	Activity	SubActivity	ملاحظات / تصنيف Item Remarks	UOM	Qty	سعر الوحدة Unit Price	المبلغ Amt.	الخصم Dis. (%)	DiscountAmount	GrossAmount	TaxAmount	NetAmount
1	005797	Self contained non monitored emergency lighting system as per minimum CD requirements	Temporary works ****	Others		NOS	1.0000	17,200.0000	17,200.0000	0.0000	0.0000	17,200.0000	860.0000	18,060.00
2	005795	Fire fighting system site office	Temporary works ****	Others		NOS	1.0000	24,547.0000	24,547.0000	0.0000	0.0000	24,547.0000	1,227.3500	25,774.35
3	005796	Addressable fire alarm system - As per minimum CD requirements	Temporary works ****	Others		NOS	1.0000	23,480.0000	23,480.0000	0.0000	0.0000	23,480.0000	1,174.0000	24,654.00
4	005794	Naffco non ul listed horizontal end suction fire pump set flow 50 GPM @ Bar C/W: (1 E +1 D) @ Fire pumphoom	Temporary works ****	Others		NOS	1.0000	16,200.0000	16,200.0000	0.0000	0.0000	16,200.0000	810.0000	17,010.00

hty Five Thousand Four Hundred Ninety Eight Dirhams and Thirty Five Fils Only

Total المجموع	81,427.0000
Discount الخصم (0.0000 %)	0.0000
Gross الاجمالي	81,427.0000
Tax Amt. الضريبة	4,071.3500
Net Amount صافي المبلغ	85,498.3500

Prepared By: [Signature]
Procurement Dept.: [Signature]
Contracts Manager: [Signature]
General Manager: [Signature]