

**Purchase Order**

Date:29-10-2023Purchase Order Number :FAPO/1147

ZAWAWI TRADING CO

This has reference to your quotation SDFSDF Dated 27-09-2023

Sr.No	Description	Unit Price	Qty	Discount	Taxable Amount (Excl.VAT)	VAT%	VAT
1	DSF	100.000	1	0.000	100.000	5	
Total							

Amount in Words

RIAL OMANI ONE HUNDRED FIVE ONLY

Payment in Credit Days

1 Days from the date of submission of invoices

TERMS AND CONDITIONS:

Delivery

Other Terms and

1 DAYS AFTER RECEIPT OF INVOICE.PLEASE ATTACHED PINK COPY OF LPO TO

Conditions

INVOICE

Prepared By

Checked By

Authorise

RAJA V

\*\*\*\*End of Report\*\*\*