

Purchase Order

Date :29-10-2023 Purchase 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 RAJA V Checked By Authorise

****End of Report***