

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