

Purchase Order

Date:05-11-2023Purchase Order Number :FAPO/1148

ZAWAWI TRADING CO

This has reference to your quotation AB2002 Dated 04-11-2023

Sr.No	Description	Unit Price	Qty	Discount	Taxable Amount (Excl.VAT)	VAT%	VAT
1	COMP-COMPUTERS	150.000	2	1.000	299.000	5	1
Total							

Amount in Words

RIAL OMANI THREE HUNDRED FOURTEEN 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

Authorised

SYS Admin

****End of Report***