

PURCHASE ORDER

Ummsaid Bakery Dubai

PO Box: 393497, Building 25, Street 29, DIP 2

Dubai Utd.Arab Emir.

Email: Tel:04 8833303 Fax: 04 8878751



PURCHASE ORDER DETAILS

PO No.	5550201447	PO Date	17/10/2022	Pay Term	within 30 days Due net
PO Amend No.		Amend Date		Currency	AED
PO Status	Open	Type	General	Invoice To	Ummsaid Bakery Dubai
Project Code		Offer No		Pay Mode	Pre-Numbered Cheques
Project Name		Pur Group	139-NONE	Import	NO

SUPPLIER DETAILS

Supplier Name	I CATCH GRAPHICS LLC	Mode of Transport
Supplier Code	20301505	Partial Shipment
Contact Person	ANOOP	Transshipment
Tel No.	+97143805372	Remarks
Fax	+97143805373	
Mobile	+971505584303	
Email	anoop@icatch.ae	

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1.1	00010	550002169 - ACCIDENT REPLACEMENT BRADING	0000	14/12/2022	EA	1.00	100.00	100.00
1.2	00020	550002169 - ACCIDENT REPLACEMENT BRADING	0000	14/12/2022	EA	1.00	240.00	240.00
1.3	00030	550002169 - ACCIDENT REPLACEMENT BRADING	0000	14/12/2022	EA	1.00	240.00	240.00
					Gross Price		580.00	
					Tax (5%)		29.00	
					Grand Total		609.00	

Amount in Words: Dirham Six Hundred Nine and Zero fils Only

For Ummsaid Bakery Dubai

Delivery Address : Ummsaid Bakery Dubai

(Authorized Signatory)

Document Level Note :
UBLDLPO0075-1022

Created by: Amir Hashmi

Approved By:

PURCHASE ORDER

Ummsaid Bakery Dubai

PO Box: 393497, Building 25, Street 29, DIP 2

Dubai Utd.Arab Emir.

Email:

Tel:04 8833303 Fax: 04 8878751



PURCHASE ORDER DETAILS				TERMS & CONDITIONS				
PO No.	5550201565	PO Date	21/11/2022	Pay Term	within 30 days Due net			
PO Amend No.		Amend Date		Currency	AED			
PO Status	Open	Type	General	Invoice To	Ummsaid Bakery Dubai			
Project Code		Offer No		Pay Mode	Pre-Numbered Cheques			
Project Name		Pur Group	139-NONE	Import	NO			
SUPPLIER DETAILS				INCO Terms	None			
Supplier Name	I CATCH GRAPHICS LLC							
Supplier Code	20301505							
Contact Person	ANOOP	Contact Address	P.O.BOX 430690, DUBAI,					
Tel No.	+97143805372							
Fax	+97143805373	Country	-Utd.Arab Emir.					
Mobile	+971505584303							
Email	anoop@icatch.ae							

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1.1	00010	550002169 - ACCIDENT REPLACEMENT BRADING	0000	21/12/2022	EA	1.00	3,175.00	3,175.00
Gross Price								3,175.00
Tax (5%)								158.75
Grand Total								3,333.75

Amount in Words: Dirham Three Thousand Three Hundred Thirty-Three and Seventy-Five fils Only

For Ummsaid Bakery Dubai

Delivery Address : Ummsaid Bakery Dubai

(Authorized Signatory)

Document Level Note :
UBDLDPO0059-1122

Created by: Amir Hashmi

Approved By:

PURCHASE ORDER

Ummsaid Bakery Dubai

PO Box: 393497, Building 25, Street 29, DIP 2

Dubai Utd.Arab Emir.

Email: Tel:04 8833303 Fax: 04 8878751



PURCHASE ORDER DETAILS

PO No.	5550201633	PO Date	22/12/2022	Pay Term	within 30 days Due net
PO Amend No.		Amend Date		Currency	AED
PO Status	Open	Type	General	Invoice To	Ummsaid Bakery Dubai
Project Code		Offer No		Pay Mode	Pre-Numbered Cheques
Project Name		Pur Group	139-NONE	Import	NO

SUPPLIER DETAILS

Supplier Name	I CATCH GRAPHICS LLC	Mode of Transport
Supplier Code	20301505	Partial Shipment Yes
Contact Person	ANOOP	Transshipment
Tel No.	+97143805372	Remarks
Fax	+97143805373	Country -Utd.Arab Emir.
Mobile	+971505584303	
Email	anoop@icatch.ae	

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1.1	00010	550002169 - ACCIDENT REPLACEMENT BRADING	0000	27/12/2022	EA	1.00	240.00	240.00
Gross Price								240.00
Tax (5%)								12.00
Grand Total								252.00

Amount in Words: Dirham Two Hundred Fifty-Two and Zero fils Only

For Ummsaid Bakery Dubai

Delivery Address : Ummsaid Bakery Dubai

(Authorized Signatory)

Document Level Note :
UBDLDPO0042-1222

Created by: Amir Hashmi

Approved By: