



**INTERCONTINENTAL**  
RAS AL KHAIMAH  
MINA AL ARAB RESORT & SPA

**Atrade MENA Trading LLC**

Office 301-0127, Abstract Star Business Center, 205  
Control Tower, El Hebiah First, Motor City

AE - 4871777 Dubai

**Purchase Order**

Order Number	59930167356101THIPIP
Order date	09.08.2025 13:43:00
Date of delivery	13.08.2025
Currency	UAE Dirhams
Confirmed	-

**Invoice address**

Intercontinental Ras Al Khaimah Mina Al Arab Resort & Spa LLC  
RAK Properties  
TRN:100460553900003  
Al Rafaa Mina Al Arab  
AE - 3001 Ras Al Khaimah

**Delivery address**

Intercontinental Ras Al Khaimah Mina Al Arab Resort & Spa LLC  
  
Al Rafaa Mina Al Arab  
AE - 3001 - Ras Al Khaimah  
Purchasing

Position	Item name	Article no./ Order unit	Price per order unit	Quantity (order units)	Total	Discount	Total after discount
1	Oil rapeseed, canola, Bunge ProCuisine U2, refined pressed rapeseed, additives free, 10l (49 - Saffar Kitchen)	(Bunge ProCuisine U2) 10 litre / gallon	80.00 5%	2.000	160.00	0.00 (%)	160.00 168.00
2	Oil sunflower, Bunge ProCuisine F1, refined pressed sunflower seeds, 10l (49 - Saffar Kitchen)	(Bunge ProCuisine F1) 10 litre / gallon	88.00 5%	4.000	352.00	0.00 (%)	352.00 369.60

**Total value of order**

**Amount(net) 512.00**  
**AED Tax 25.60**  
**Amount(gross) 537.60**

Delivery information	Delivery Timing: Monday to Saturday. 09:00 to 13.00   14:00 to 16:00
Terms of delivery	D2D
Terms of payment	Per Client Credit Evaluation
Digitally authorized by	Buyer Supervisor-Deepak Damodhara Buyer Supervisor-Sugesh VR Executive Sous Chef-Ramanathan Subramanian
Contact Buyer	Buyer Supervisor-Sugesh VR +971 Sugesh.Vr@ihg.com sudarshan.thekkedath@ihg.com Client number: 599301 <b>Tax registration number: 100460553900003</b>
Contact Supplier	Ahmad Saab +971585509150 orders@atrade.ae Tax registration number: 104058943200003
Terms and conditions	Condition of Purchase :- 1. All items must be delivered to our receiving office with invoice & duplicate copy, our receiving agent after verifying the goods/service, will return the duplicate invoice with our seal. 2. Supplier TRN and legal entity name must be printed on the tax invoice. 3. We reserve all rights to accept/reject any goods/services not up to our required quality/ specification/delivering beyond the delivery date mentioned in LPO. 4. A copy of this LPO must be attached to the invoice upon delivery of goods/services. 5. A monthly statement of account is required promptly after the end of each month. 6. All Food & Beverage products must bear the production and expiry dates. 7. All frozen products should be delivered at -18° C and all chilled products not more than 5° C

**Attention:**

Please note that you may receive several orders from a division, differentiated by cost centres (departments) or order numbers. Please issue a separate invoice for each cost centre; the articles must however be dispatched as a single shipment. .

Computer order; valid without signature. Please confirm the order by clicking on the following link:

**Confirm receipt of order**