

**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	57410127172401THITI0
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Order date	09.08.2025 16:35:00
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Date of delivery	12.08.2025
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Currency	UAE Dirhams
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Confirmed	-
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**Invoice address**

Raffles Dubai Branch of Wafi Property LLC  
MKM Commercial Holdings LLC

Sheikh Rashid Road  
AE - 121800 Dubai

**Delivery address**

Raffles Dubai Branch of Wafi Property LLC

Sheikh Rashid Road  
AE - 121800 - Dubai  
Procurement

Position	Item name	Article no.	Order unit	Price per order unit	Quantity (order units)	Total
1	Oil sunflower, Bunge ProCuisine F 1, refined sunflower oil, w/ anti foaming agent, E 900, 10l (11 - Food Store)	Bunge ProCuisine F1	10 litre / gallon	82.00 5%	10.000	820.00 861.00

**Total value of order**

<b>Amount(net)</b>	<b>820.00</b>
<b>AED Tax</b>	<b>41.00</b>
<b>Amount(gross)</b>	<b>861.00</b>

Delivery information	Location : Raffles Dubai-Wafi Mall Timings : Before 2:00PM
Terms of delivery	D2D
Terms of payment	Per Client Credit Evaluation
Digitally authorized by	Executive Chef - Hassan Abdallah Cluster Procurement Manager - Jonathan Brutus
Contact Buyer	Cluster Procurement Manager - Jonathan Brutus +971 Jonathan.Brutas@raffles.com jonathan.btutas@raffles.com;sarath.theakkan@raffles.com;pradeep.appukuttan@raffles.com Client number: 574101 <b>Tax registration number: 100465101200003</b>
Contact Supplier	Ahmad Saab +971585509150 orders@atrade.ae Tax registration number: 104058943200003
Terms and conditions	<p>1. The LPO number must be clearly printed on your invoice and a copy of the LPO must accompany your invoice.</p> <p>2. Where applicable, the original copy of your delivery note must accompany your invoice.</p> <p>3. The delivery note must be signed and the goods accepted by an authorized representative of your company.</p> <p>4. Delivery dates as manually agreed. The company reserves the right to cancel this LPO for non-delivery or incomplete delivery.</p> <p>5. This LPO is valid for 30 Days from the Date of Issue.</p> <p><b>Note:</b> This is an Electronically generated Purchase order, no Signature required.</p> <p><b>Disclaimer:</b> This PO is issued by the Company Hotels as agent for MKM Commercial Holding. The Vendor acknowledges and agrees that while this agreement covers the price of equipment, products and services herein, liability for all obligations including payment rests with MKM Commercial Holding and not with the company Hotel, its agent.</p>

**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**