

Dubai Festival City Shopping Centres Hotels LLC

P.O. Box 45777, Dubai United Arab Emirates

VAT Number:100226318200003

Contact: Arslan Shabbir
Phone: +971 (4) 701-1111
email: Arslan.Shabbir@ihg.com
Delivery Timings: Monday to Saturday.

08:00 to 14.00

Purchase Order

Supplier Info

Supplieringo										
A T R A D E MENA TRADING L.L.C										
Address	Dubai,United Arab Emirates									
	Office 301-0127 Abstract Star Business Center I									
Tel	+971 585509150									
email	asaab@atrade.ae									
Pay. Term	Credit 60 Days									
VAT No.	104058943200003									

Deliver To:

IC - CP Dubai Festival City - Receiving Area

PO Number: 96999

SAP vendor code: 12002144 Placed On: 02/08/2025

For Internal Use.

PR Number 43610
AP Account Number: C04574

Code	Item Name	Unit	Qty	FOC	Price	Disc	Cost Amt	Tax %	Tax Amt	Total Amt	Delv. Date	Store
19001163	Oil Bunge sunflower 10 Ltr	Each	6		88.00		528.00	5.00 %	26.40	554.40	25/08/2025	Main Food Store

 Net Total :
 528.00

 Disc Total :
 0.00

 Vat Total:
 26.40

 Grand Total :
 554.40

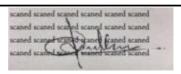
five hundred and fifty four AED and 40 Fils

PO Note

MAIN FOOD/DIARY STORE An order for Monday

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. 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.
- 3. A copy of this LPO must be attached to the invoice upon delivery of goods/services.
- 4. A monthly statement of account is required promptly after the end of each month. Failure to provide SOA at the end of each month the payment will not be released.
- 5. This order is valid only for 3 months for local purchases and 6 months for overseas purchases.
- 6. For payment follow ups and SOA reconciliation please contact the accounts payable team on below contact details:
- TEL +971 (4) 701-3262 | | TEL +971 (4) 701-3264 | | TEL +971 (4) 701-3283 | | TEL 971 (4) 701-3274



Madhu Gopal
Director of Procurement