

Supplier Info

A T R A D E MENA TRADING L.L.C	
Address	Dubai,United Arab Emirates Office 301-0127 Abstract Star Business Center
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:	96575
SAP vendor code:	12002144
Placed On:	26/07/2025
<i>For Internal Use.</i>	
<i>PR Number</i>	43459
<i>AP Account Number:</i>	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	8		88.00		704.00	5.00 %	35.20	739.20	28/07/2025	Main Food Store

Net Total : **704.00**

Disc Total : **0.00**

Vat Total: **35.20**

seven hundred and thirty nine AED and 20 Fils Grand Total : **739.20**

PO Note

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

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Madhu Gopal
Director of Procurement