

UPSCALE RESTAURANT L.L.C

PURCHASE ORDER

ATRADE MENA TRADING LLC

Order No: B202508-04255

Order Date: 09.08.2025

TRN NO : 100572588000003

Tel:

Fax:

Requested By: DOLCI MOE FOOD

Request No.: i25-09348

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Delivery Date: 11.08.2025

Delivery To: Loading Bay 10 Entrance A, Mall of The Emirates

Payment Terms:

Article	Unit	Qty	Unit Price	Total
SUNFLOWER OIL (TIN 05LT)	PKT 10 LTR	6.00	85.00	510.00
NET TOTAL			AED	510.00
VAT%			AED	25.50
GROSS TOTAL			AED	535.50

GENERAL DELIVERY INSTRUCTIONS

1. Please acknowledge the Receipt Of this Order With Delivery Date.
2. Show the Order Number on all Invoices, Packages, Shipping Document and Correspondence.
3. The Management deserves the right to reject the delivery if the Terms and Conditions are not adhered to.
4. In case of any documents delayed , demurrage charge will be for Suppliers Account.
5. The Order is valid only if approved by all signatories.
6. Payment will be as per the Payment Terms and Conditions from the Date of Receipt of the Invoice.
7. Delivery time will be from 0800 HRS to 1500 HRS except Fridays.

FOOD ITEMS

1. All Food Items to be supplied as per HACCP Requirement.
2. Individual Labelling with expiry date should be on each packaging as per the Dubai Municipality Regulation and minimum shelf life of 3 months.
3. If the goods or services as per the this order is not delivered within the stipulated delivery date, then the company reserves right to cancel the order immediately and procure those goods from open market sources. In the event such procurement results at a cost higher than this purchase order cost, the supplier will be responsible to indemnify such cost.

Leo
Asst. Purchasing Manager

This is a system generated Purchase Order authorized by the management of Upscale Restaurant L.L.C, and does not require signatures.