

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

Supplier inje							
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: 96575

SAP vendor code: 12002144 Placed On: 26/07/2025

For Internal Use.

PR Number 43459

AP Account Number: C04574

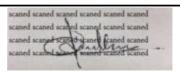
Code	Item Name	Unit	Qty	FOC	Price	Disc	Cost Amt	Tax %	Tax Amt	Total Amt	Delv. Date	Store
19001163	Oil Bunge sunflower 10 Ltr	Each	8		88.00		704.00	5.00 %	35.20	739.20	28/07/2025	Main Food Store
			-			-	Net Total :			704.00		

	Net Total:	/04.00
	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



Madhu Gopal
Director of Procurement