

Supplier Info

<b>A T R A D E M E N A T R A D I N G L . L . C</b>	
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

<b>PO Number:</b>	<b>96999</b>
<b>SAP vendor code:</b>	<b>12002144</b>
<b>Placed On:</b>	<b>02/08/2025</b>
<i>For Internal Use.</i>	
<i>PR Number</i>	43610
<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	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**

**five hundred and fifty four AED and 40 Fils**      Grand Total : **554.40**

**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

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Madhu Gopal  
Director of Procurement