

BON DE COMMANDE N° DSP/9/2022

Date : Sat Sep 10 2022

Contact:...

SUPPLIER

ETAP 54 AVENUE MED 1002 TUNIS

FAX: 71 285 280/71 285 290

TEL: 71 285 300



DELIVER TO:

MICROSOFT RUE MED V FAX: 24522804

TEL: 24851472

Achat en Suspension de la TVA selon Disposition du Décret-Loi N. 85-9 du 14/09/1985 tel que modifié par la Loi N. 87-9 du 6/3/1987 Attestation N. 9/2022

DELIVERY DATE: 2022-09-11 VIA: MICROSOFT PURCH. DOC. AMOUNT: 1395 CURRENCY: TND PAYMENT TERMS: ...

| Item N° | Quantity | Unit | Description | Unit Price | Total Price |
|---------|----------|------|----------------|------------|-------------|
| 1 | 3 | Plug | Water plugging | 50 | 150 |
| 1 | 3 | Plug | Water plugging | 50 | 150 |
| 2 | 6 | Plug | Gasoil pluggig | 70 | 420 |
| 3 | 9 | Plug | Brine plugging | 75 | 675 |
| Total | | | | | 1395 |

"THE ABOVE PURCHASE ORDER NUMBER MUST BE QUOTED ON ALL INVOICES, ADVICE AND DISPATCH NOTES, CORRESPONDENCE AND PACKAGES"

NOTES

- 1. The Acceptance copy of this order must be signed and returned within 14 days of the above date.
- 2. No amendment or variation of this order shall be valid unless given in written on the official amendment Form.