BON DE COMMANDE N° DSP/1/2022

Date: Wed Sep 07 2022

Contact:...

## **SUPPLIER:**

**DELIVER TO:** 

ETAP 54 AVENUE MED V 1002 TUNIS

FAX: 71 285 280/71 285 290

TEL:71 285 300

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. 1/2022

DELIVERY DATE: 2022-09-11 VIA: PURCH. DOC. AMOUNT:150 CURRENCY: TND PAYMENT TERMS:...

	Item N°	Quantity	Unit	Description	Unit Price	Total Price	
1		3	Plug	Water plugging	50	150	
Total						150	
	"THE ABOVE PURCHASE ORDER NUMBER MUST BE QUOTED ON ALL INVOICES, ADVICE AND DISPATCH NOTES,						

"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.