



ARCAMOGROUP

ARCAMO PORTUGAL LDA

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Purchase Order

Number	Date	Supplier
PC20-131	01/07/2020	00081

From: ARMANDO CARVALHEIRA

OM TUBES & FITTINGS INDUSTRIES

10 BORDI BUNGLOW 1st PANJARAPOLE LANCE CP TANK MUM
MUMBAI
MAHARASHTRA-INDIA

CIF/DNI IN27530708969V

Att: Sanjay Mehta

Your Ref. OM/80732/20-21

Page: 1

Item	Reference	Description	Delivery Date	Quantity	Price	Total USD
1	TG121,2CU	Copper Tube - 12 mm OD 1,2 mm THK , Tube specifications - BS 2871 Pt 2 Grade C106 - 3 mtr long	13-07-2020	30,00	5,27	158,10
2	PORTES CE	Freight Charges	13-07-2020	1,00	365,00	365,00
3	PORTES CE	Bank Charges	13-07-2020	1,00	30,00	30,00

Import	Amount	%Vat	Total
553,10	553,10	0,00	0,00
Total (USD) :			553,10
Total (Euros) :			460,92

Payment Terms TRANSFERÊNCIA PARA 60/D

Transport Charges:

Indicate in your delivery invoice our reference order.



Please return to us a copy of this document signed with your conformity.