

DELIVERY NOTE

DRILLING TOOLS TRADING EST KING KHALID ROAD ,CROSS # 8,BUSINESS CENTRE VAT No : 302020256600003	Date :	10-11-2025
	Del. Note No :	GDN-DTS-25-603
	Buyers Order No :	ARM-PO-25-26-035
	Rig / Location :	
Client Name : TUBESTAR OIL & GAS ARABIA COMPANY FOR GAS		Remarks :
Address : OFFICE #21 LUKMAN BUILDING KING ABDUL AZIZ ROAD		
VAT No : 310927637800003		

L/I #	Description	P/N	Qty	Units
1	CUP WIRE BRUSH 75mm M14X2		15.00	EACH
2	WIRE BRUSH 5 LINE *16		5.00	DNZ
3	Cotton Rags - White Baniyan Cloth (Good Quality Only)		8.00	BND

Any discrepancies or deficiencies must be reported within one week from the date of delivery .	Total Qty	28.000
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Received By		For Drilling Tools Trading
		 Authorised Signatory