

**PURCHASE ORDER**

**RAAS OILFIELD SERVICES & SUPPLIES WLL**

PO BOX-76165 flat11 , bldg5162 , road 675 , block606 sitra KINGDOM OF BAHRAIN

Phone : 17730946

FAX : 17730976

Email ID : sales8@raasservices.com

Attn : Mr. Aneesh.R (973 35373532)

VAT No : 200011088800002

Currency : Bahraini Dinar

Quotation Ref. : 77824

PO.No : BSTSPO241200611

PO. Date : 30/12/2024

Delivery Date : 02/01/2025

Delivery Term : DAP-Delivered At Place

Delivery Place : MAIN STORE

Receiving Person : SAJI (66719501)

Project : Exterran

Job Code : 3487


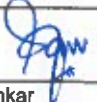
S.No	Description	Qty	Unit	Unit Rate	Discount	Amount
1	WIRE ROPE LUBRICANT GREASE 400ML	24.00	NOS	8.000	0.000	192.000

Amount In Words : BHD Two Hundred Eleven and Fils Two Hundred only

**Payment Terms**

Within 45 Days from the date of receipt of your Invoice at BSTS Office

Total Amount	:	BHD	192.000
Additional Cost	:		0.000
Total Discount	:		0.000
Total PO Value(Excl VAT)	:		192.000
VAT Amount	:		19.200
Total PO Value (Incl VAT)	:	BHD	211.200

	
Prepared By : SelvaKumar.R	Pon Sankar Procurement Manager

PO electronically approved by Ponsankara Pandian , Santosh C Babu

STS-SPR-PU-2701/ F-03



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