

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 Address : OFFICE #21 LUKMAN BUILDING KING ABDUL AZIZ ROAD VAT No : 310927637800003	Remarks :

L/I.#	Description	P/N	Qty	Units
1	CUP WIRE BRUSH 75mm M14X2		15.00	EACH
2	WIRE BRUSH 5 LINE *16		5.00	DZN
3	Cotton Rags - White Baniyan Cloth (Good Quality Only)		8.00	BND
Any discrepancies or deficiencies must be reported with in one week from the date of delivery			Total Qty	28.000

Received By  TUBESTAR RECEIVED Dt. 11/11/2025	For Drilling Tools Trading  Authorised Signatory
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