

**DSD ORDER: 405093-T**

Order Date : 18.04.2024

(FOR# 4540001070 )

Page 1 of 1

18.04.2024 : ( JMARQUEZ )

**S195**Vendor No. : **4732 - BASAMH TRADING COMPANY LTD.**Telephone # : **0126606668 \*\***E-mail Address : **imama@basamh.com**Vendor Discount : **0.00%**VAT Number : **300873061110003**

This letter will serve as your order to deliver the below listed merchandise to Tamimi Markets Company (LLC), facility at Store **S195 - HAFER ALBATEN**, on **05.05.2024**. This order is valid until **07.05.2024**.

Before order is authorized by Manager's signature, vendor must clear credit damaged or expired product certified by I.C.C. ( Inventory Control Clerk ) signature.

Item Code	Order Quantity	Stock On-Hand	Article Description & Packsize	Pack Size	Net OrderCost	Unit Cost
-----------	----------------	---------------	--------------------------------	-----------	---------------	-----------

Department : 34 - COSMETICS

401577	1 PAC		PARACHUTE CONUT & ALMND (SHINE)2/6/340ML	6	69.50 PAC	11.58
401575	1 PAC		PARACHUTE CONUT & ARGN(DMG REP)2/6/340ML	6	69.50 PAC	11.58
401576	1 PAC		PARACHUTE CONUT&AVACADO(MOIST)2/6/340ML	6	69.50 PAC	11.58
401574	1 PAC		PARACHUTE SHP CONUT&ONION (AHF)2/6/340ML	6	69.50 PAC	11.58
401683	1 CAS		PARACHUTE SHP CONUT&ROSEMRY(AD)2/6/340ML	12	139.00 CAS	11.58

Total number of item(s) for this order : 5

Order Total Amount : 417.00

Products will be six (6) months minimum shelf life on delivery time otherwise products will be returned to the supplier.

Tamimi Markets Company (LLC)  
BUYER NAME & SIGNATURE

Seller guarantees that invoice prices will not exceed the above prices. Payment may be refused on any item invoiced at price higher than the price stated here. Delivery will not be accepted after seven (7) days from the date of order and without this authorization form.

\*\*\*\*\*AS PER LAW , ALL THE ITEMS ARE SUBJECTED TO VAT\*\*\*\*\*