



Web: www.ottoma Web: www.ottoma E-mail: ottoman@o

Our Ref: 4891

P.O No:

Date: 19.10.2015

To: Mr. Ziad Maher

From: Mr.Çağrı Dolapcı / Perumal Rejandran

Customer Tel: +971 4 803835 Fax: +971 4 8803845 Contact Name: ZIAD MAHER

Customer 1el: +9/1 4 8038	335 Fax: +9/1 4 8803845 Contact Name: ZIAD MAHER	
Order Number		001
Design No		TBC
Yarn Count		2/47's
Weft	JUTE 413 Tex	P.P 200 Tex
Warp		olyester
Pitch / inch		7
Rows / inch	7	j g
Tuft length (Finished)		25/32"
Pile height (Finished)		.2 mm
Pile weight gm/m² (+-5%)	994	1278
Width at loom *		6.00 m
Roll length	9 @ 25,20 - 32 @ 24,00 lm	10 @ 25,00 lm
No of rolls	41 rolls	10 (a) 25,00 mi
Order quantity (m²)	4177,95 sqm	1050 sqm
Overage		inlclude 5 % overage
Backing		
Backing		compound
	* Finished width can vary slightly. Customer must ad	
	requirement exists which is different to normal accept	table tolerances.
Customer's full Name	INTERNAL LÎNE INTERÎOR DESIGN LLC	
Customer's invoice address	INTERNAL LÍNE INTERÍOR DESÍGN LLC P.O BOX 49353 DUBAÍ UAE T: +971 4 8803835	
Customer's delivery address	EX-WORKS	
Despatch Date	Subject to order design colour approval before 23rd	Oct, then estimated dispatch time 6-7 weeks
Delivery Date		The state of the s
Price terms	Ex-works 7x7 - \$ 19.00 & 7x9 - \$ 24.00	
Payments terms	50% Advance, balance before dispatch.	
Terms And Conditions	ALL SALES ARE SUBJECT TO OTTOMAN'S 'CONDITHE SIGNING OF THIS DOCUMENT CONFIRMS ACCONDITIONS OF SALE Delay of design package or deposit payment may result in Installation must conform with the following publications The Official NICF Carpet Installation Manual BS5325:1996 Code of Practice for the Installation of Text BS8203:1996 Code of Practice for the Installation of Shee	cceptance of these revised delivery dates. tile Floor Coverings. et and Tile Flooring
Note / Recommendation	Plain carpet / large plain areas are not recommended to be be avoided but if unavoidable the yarn should be stock dy Also where designs are very small geometric designs such variable line effects will be visible due to the inherent vari	manufactured on gripper axminster looms and should ed bearing in mind a minimum 1 ton order size. as small chevrons then
Name / Acct. Nr. of Ottoman's Bank to	ALBARAKA TURK KATILIM BANK, BAYRAMPA	SA BRANCH, ISTANBUL
Ja Sensumi D Main to	USD A/C: SWIFT CODE	: BTFHTRIS

Ottoman halı Ltd. is not responsible for delays on freight

316554-2

Ordered by : (signed) & returned

which the customer

should send the money

Confirmed by : (signed)

Accepted by :(signed)
OTTOMAN HALI SANAYİ

IBAN CODE: TR550020300000316554000002

لخطوط الداخلية للتصميم الداخلي (شي أرم م) HITEHHAL LINE INTERIOR DESIGN (L.L.C) DUBAL- U.A.E.

Please sign and return immediately

(Fax No: 0090 282 758 1729)

A copy of our "Conditions of Sale" can be obtained by:-Fax: 0090 282 758 1729 or by e-mail: ottoman@ottomanhali.com



OTTOMAN HALI SANAYİ ve TİCARET LTD. ŞTİ.

INTERNAL LINE INTERIOR LLC.

26.02.2016

P.O.BOX 49353, DUBAI

U.A.E.

Attn: Mr. Ziad Maher

Tel: 00971 4880 3835

PROFORMA INVOICE

Ref No	4891	4891
Quality	Room	Corridor
Pitch	7	7
Rows	7	9
Pile Weight Gr/Sqm	994	1278
Order M ²	4.176,00	1.100,00
Ex-Works Usd / M ²	<u>19,00</u>	24,00
Usd	79.344,00	26.400,00
Total Usd	105.744,00	
Adv.Payment 30.10.15	36.570,00	
Balance Payment Usd	69.174,00	

ONLY / ONEHUNDREDFIVE THOUSAND SEVEN HUNDRED & FOURTYFOUR USD.

PAYMENT TERMS

: %50 Advance & Balance before despatch.

: Balance Payment Due on 26.02.2016

: Balance Payment 69.174,00 Usd

You may please use the following bank reference for the payment:

ALBARAKA TURK KATILIM BANK A.Ş.

BAYRAMPASA BRANCH-ISTANBUL-TURKEY

USD A/C No

: 316554 - 2

Swift Code No

: BTFHTRIS

Iban Code

: TR 550020300000316554000002

Thanks & Regards,

Perumal Rajendran

Finance Manager



OTTOMAN HALI Sanayi ve Ticaret Ltd. Sti. Capital Amount:1.500.000 TL. Tax House:Çerkezköy/TURKEY

Çerkezköy Organize Sanayi Bölgesi Karaağaç Mh. Atatürk Cd. No:29 Kapaklı - Tekirdağ / TÜRKİYE

Tel: 0.282 758 17 21 Fax: 0.282 758 17 29
Web: www.ottomanhali.com
E-Mail: ottoman@ottomanhali.com
Ticari Sicil No: 360 / Çerkezköy
Adres No: 2287335521

ÇEKİ LİSTESİ (ORDER ACKNOWLEDGEMENT FORM.)
ORIGINAL PACKING LIST

25.02.2016

ETA NO : G-001

OTTOMAN HALI SANAYİ ve TİCLTD.ŞTİ, CERKEZKÖY ORGANİZE SANAYİ BÖLGESİ, KARAAĞAÇ MAHALLEŞİ, ATATÜRK CADDESİ, NO: 29, ADRES NO: 2287338521, KAPAKLI TEKİRDAĞ

M2 PER OHALITY						1 100 00	1.100,00															24										4.176,00																			
BURUT KG GROSS WT	236.00	236.00	236,00	256.00	256,00	121,00	236,00	206,00	206,00	206,00	206,00	106,00	207,60	207,60	207.60	207,60	207,60	207,60	207,60	207,60	207,60	198,00	198,00	198,00	198,00	198,00	100,00	196,00	108 00	198,00	198,00	198,00	198,00	198,00	198,00	198.00	198,00	198,00	198,00	198,00	198,00	198,00	198,00	100,00	108 00	198 00	198.00	198,00	198,00	198,00	198,00
NET KG	230.00	230,00	230.00	250.00	250,00	115,00	230,00	200,000	200,000	200,000	200,000	100,000	201,60	201,00	201,60	201,60	201,60	201,60	201,60	201,60	201,60	192,00	192,00	192,00	192,00	192,00	102,00	102 00	102,00	192.00	192,00	192,00	192,00	192,00	192,00	192.00	192,00	192,00	192,00	192,00	192,00	192,00	192,00	102,00	107.00	102 00	192.00	192,00	192,00	192,00	192,00
M² Sq.m	100,00	100.00	100.00	100,00	100,00	20,00	100,00	100,00	100,00	100,00	100,00	20,00	100,80	100.80	100,80	100.80	100,80	100,80	100,80	100,80	100,80	00'96	00'96	00'96	00'96	00'96	06,00	06,00	06,00	96.00	00'96	00'96	00'96	00'96	06,00	00.00	00,96	00'96	00'96	00'96	00'96	00'96	96,00	06,00	00,00	00,00	00,00	00'96	00,96	00'96	00,96
M.TUL LENGTH	25.00	25,00	25,00	25,00	25,00	12,50	25,00	25,00	25,00	25,00	25,00	12,50	25,20	25,20	25.20	25,20	25,20	25,20	25,20	25,20	25,20	24,00	24,00	24,00	24,00	24,00	24,00	24,00	24,00	24,00	24,00	24,00	24,00	24,00	24,00	24,00	24,00	24,00	24,00	24,00	24,00	24,00	24,00	24,00	24,00	24 00	24.00	24,00	24,00	24,00	24,00
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Loom No	00	80	00	8	60	00	8	00	80	00	00 0	00	00 0	0 00	00	80	80	80	80	80	8	00	80	00	00	00 (00 0	0 0	0 00		00	80	00	80	00 00	00	. 00	80	80	80	00	80	00	00 0	0 0	0	000		80	00	8
	1	2	3	4	S	9	7	00	6	0	= 5	77		4 (5)	4	S	9	7	00	6	10	=	12	13	14	15	2 2	01	0 0	70	21	22	23	24	32	27	78	53	30	31	32	33	8 3	8 8	37	38	8	40	41	42	43
Siparis No ORDER No	R.4891	R.4891	R.4891	R.4891	R.4891	R.4891	R.4891	R.4891	R.4891	R.4891	R.4891	K.4891	K.4891	R.4891	R.4891	R.4891	R.4891	R.4891	R.4891	R.4891	R.4891	R.4891	R.4891	R.4891	R.4891	R.4891	K.4891	K.4091	R.4691	R.4891	R.4891	R.4891	R.4891	R.4891	R.4891	R.4891	R.4891	R.4891	R.4891	R.4891	R.4891	R.4891	R.4891	K.4891	D 4801	D 4801	R 4801	R.4891	R.4891	R.4891	R.4891
PATTERN NO	T150098 V4	T150098 V4	T150098 V4	T150098 V4	T150098 V4	T150098 V4	T150098 V4	T150098 V4	T150098 V4	T150098 V4	T150098 V4	1150098 V4	T15009/ V2	T150097 V2	T150097 V2	T150097 V2	T150097 V2	T150097 V2	T150097 V2	T150097 V2	T150097 V2	T150097 V2	T150097 V2	T150097 V2	T150097 V2	T150097 V2	T150097 V2	27 / 200511 TY 500051T	T150051 V2	T150097 V2	T150097 V2	T150097 V2	T150097 V2	T150097 V2	T150097 V2	T150097 V2	T150097 V2	T150097 V2	T150097 V2	T150097 V2	T150097 V2	T150097 V2	T150097 V2	T150097 V2	T150091 V2	T150097 V2	T150097 V2	T150097 V2	T150097 V2	T150097 V2	T150097 V2
No	-	2	3	4	w	9	7	20	6	0] :	11	12	5 2	15	91	17	18	19	20	21	22	23	24	25	26	27	97	30	31	32	33	34	35	36	37	30	40	41	42	43	44	45	46	47	40	60	6 14	52	53	54	55

INVOICE ADDRESS:
INVERNAL LINE INTERIOR DESIGN LLC
P.O. BOX 49353
Tr.+971 4 8803855
DUBAI UAE

DELIVERY EX - WORKS

Sanayi ve Ticaret Ltd. Sti. Sanayi ve Ticaret Ltd. Sti. Capital Amount:1.500.000 TL Tax House:Çerkezköy/TURKEY