



Promotion Order
PO Closing Date: 23-06-2023

Vendor No	100027
Name	ALMOZN NATIONAL FOR HOUSEHOLD APPLI
Address	JEDDAH
Person	
Phone	
Created By	

No	0500455635
Date	14-06-2023
Store	1033
Disc%	0
Disc	0
Del Date	21-06-2023



Note: Al Raya will not receive any non-barcoded items.

Article No	Supplier Ref.	DESCRIPTION	UOM	QTY	C	UNIT COST	Excs Tax	Disc %	Cost Value	VAT Amount	Total with VAT
3611490		VILED A INDOOR BROOM W.STICK 12X1	1	12		27.95	0.0		335.40	50.31	385.71
3640066		VILED A TIP TOP 5 PC 1X12PS	1	24		7.65	0.0		183.60	27.54	211.14
3640678		VILED A S.STEEL SPIRAL SCOURER 20X2PC	1	20		7.70	0.0		154.00	23.10	177.10

Total SR:	673.00
Total Disc:	0
Net Tax Amt:	100.95
Total with VAT:	773.95

Approved By

CONDITIONS OF SUPPLY

1. Goods must be delivered with an invoice and Al Raya PO (Purchase Order). PO number must be mentioned on invoice.
2. Partial deliveries are not accepted and any excess quantity will be rejected.
3. Deliveries done after validity date of the PO will not be accepted.
4. Al Raya will pay only for received quantities, at the price mentioned on the PO.
5. This computer generated PO does not require signatures.
6. Al Raya will pay only for received quantities, at the price mentioned on the PO.
7. Thanks for using the Supplier Portal, PO's will not be send by email from 10th of April.
8. Please Collect the receiving control list as a proof of delivery.

Comment : WK2526-PROMO