PURCHASE ORDER

M/S: GAMA ELECT. TR. LLC/ATA

LPO No. 11

Cust

Date: 13-11-2025

TEL:

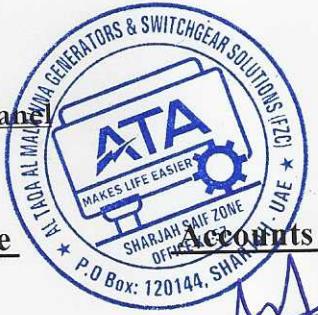
ATTN:

Address

Proforma No.	Terms Of Payment:	Terms Of Delivery	Delivery Date
	Transfer		

Sl. No	Description	QTY	Rate	Taxble Amount
1	CT 2500/5A Agam	9.00	85.00	765.00
				765.00

AED SEVEN HUNDRED AND SIXTY FIVE ONLY

Note: Synchronization And ATS PanelManagerPurchase Executive

ENG-AHMED

Total:	765.00
Discount :	-0.00
Taxble Amount:	765.00
5%VAT :	0.00
Net :	765.00

