



PURCHASE ORDER

M/S: **WHITEFIELD GEN TR L.L.C SOLE PROPRIETOR**

LPO No. **9**

Cust **100343578900003**

Date: **12-11-2025**

TEL:

ATTN:

Address **SHARJAH**

Proforma No.	Terms Of Payment:	Terms Of Delivery	Delivery Date
0	CREDIT	0	

Sl. No.	Description	QTY	Rate	Taxble Amount
1	DIGITAL METER - JEO1300	3.00	90.00	270.00
				270.00

AED **TWO HUNDRED AND SEVENTY ONLY**

Note: **SYNC + ATS 2500A**

Manager

Purchase Executive

Accounts



Total:	270.00
Discount :	-0.00
Taxble Amount:	270.00
5%VAT :	0.00
Net :	270.00

