

PURCHASE ORDER

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

LPO No. **17**

Cust

Date: **19-11-2025**

TEL:

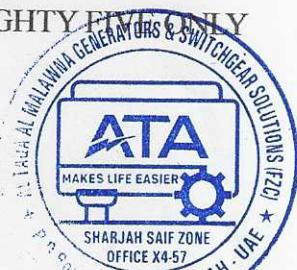
ATTN:

Address

Proforma No.	Terms Of Payment:	Terms Of Delivery	Delivery Date
0	CREDIT	0	19-11-2025

Sl. No	Description	QTY	Rate	Taxble Amount
1	CT 2000/5A	3.00	65.00	195.00
2	CT 1600/5A	6.00	65.00	390.00
				585.00

AED FIVE HUNDRED AND EIGHTY FIVE ONLY



Note:

Manager

Purchase Executive

Accounts

su

Total:	585.00
Discount :	-0.00
Taxble Amount:	585.00
5%VAT :	0.00
Net :	585.00

