

PURCHASE ORDER

M/S: ORANUS GENERATORS AND ELECTRIC MOTO

LPO No. 1169

Cust 105137858400003

Date: 19-11-2025

TEL:

ATTN:

Address

Proforma No.	Terms Of Payment:	Terms Of Delivery	Delivery Date
20251119-01	TRANSFER	0	0

Sl. No.	Description	QTY	Rate	Total Amount
1	9 KVA TOWER LIGHT WITH FULL ACCESSORIES INCL.ELECTRICAL AND MECHANICAL WORKS	15.00	9,250.00	138,750.00
				138,750.00

AED ONE HUNDRED AND FORTY FIVE THOUSAND SIX HUNDRED AND EIGHTY SEVEN AND FIFTY Fils

Gross:	138,750.00
Discount:	-0.00
Taxble Amount:	138,750.00
5%VAT:	6,937.50
TOTAL :	145,687.50

Note:

Manager

Purchase Executive

Accounts

