

## Purchase Order

### Fishing & Remedial Experts Enterprise

Purchase Order Number : FREE\PO002499

Purchase Order Date : 01/08/2018

Reference Number : GTH

#### Sold To:

Fishing & Remedial Experts Enterprise

PO Box 786  
PC 116, Mina Al Fahal  
Sultanate of Oman

Order Contact : Senthil kumaran

Phone : +968 24390800

Fax : +968 24390870

Email : senthil@gulfenergy-int.com

#### Supplier:

S00001

ADVANCE BRANDED CARS LLC  
P.O.Box: 4007, Dubai  
United Arab Emirates

Contact : Genma Pintor

Phone : +971 43400034

Fax : +971 43000811

Email : gemma@afh-tools.com

#### Ship To:

Fishing & Remedial Experts Enterprise

PO Box 786 &&  
PC 116, Mina Al Fahal  
Sultanate of Oman

Ship Contact : Mohamed Zahlan

Phone : 92800281

Fax :

Email : zaanrider@gmail.com

#### Invoice To:

Fishing & Remedial Experts Enterprise

PO Box 786  
PC 116, Mina Al Fahal  
Sultanate of Oman

Payment Contact : Kandasamy Murugesan Thulasiraman

Phone : +968 24390800

Fax : +968 24390870

Email : Thulasiraman.km@gulfenergy-int.com

Narration : --

Expected Date : 22/08/2018

Currency : USD

#	Item Code	Item Description	Sup.Part No	UOM	Qty	Unit Cost	Dis. Per Unit	Net Cost Per Unit	Net Amount
1	INV001936	PACKING CUP - 7" OD 22-24 LB CASING tested hhg	17461/005	Each	1	30.00	0.00	30.00	30.00
2	INV001681	SPIRAL GARPPLE CONTROL comment updated	6113/005	Each	5	72.45	0.00	72.45	362.25
3	INV022901	2-3/8" BASKET GRAPPLE tested	9272/095	Each	2	278.55	0.00	278.55	557.10
4	INV000426	4.010" NOMINAL CATCH SIZE GRAPPLE be ware of no comment	9487/070	Each	5	873.90	0.00	873.90	4,369.50

Sub Total	5,318.85
Discount	0.00
Net Amount	5,318.85

Delivery Terms :

Penalty Terms :

Electronically Approved By :

Mohamed Nazir  
07/08/2018

SAIF ABDALLAH KHAMIS AL KAABI  
07/08/2018

Adila Harub Sulieman Al-Ismaily  
07/08/2018

**Payment Terms** : Advance Payment,

**Electronically Approved By :**

Mohamed Nazir  
07/08/2018

SAIF ABDALLAH KHAMIS AL KAABI  
07/08/2018

Adila Harub Sulieman Al-Ismaily  
07/08/2018