

**Purchase Order**

**Sold To:**

Fishing & Remedial Experts Enterprise

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

**Order Contact** : Fatma Amur Salim Al Suqri  
**Phone** : +968 24390800  
**Fax** : +968 24390870  
**Email** : fatma.alsaqry@gulfenergy-int.com

**Fishing & Remedial Experts  
Enterprise**

**Purchase Order Number** : FREE\PO002331  
**Purchase Order Date** : 25/02/2018  
**Reference Number** : Qtn No. 1002281

**Supplier:**

S01726  
D2MSOLUTION  
P. O. Box: 341209, Dubai  
United Arab Emirates  
**Contact** : Aris Petridis  
**Phone** : 9+97143793935  
**Fax** : +97143793545  
**Email** : marketing@d2m-solution.com

**Ship To:**

Fishing & Remedial Experts Enterprise

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

**Ship Contact** : Ehtasham Umar Muhammad Younus  
**Phone** : +968 24390800  
**Fax** : +968 24390870  
**Email** : ehtasham.umar@gulfenergy-int.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** : Yearly Service Contarct Renewal

**Expected Date** : 25/03/2018

**Currency** : USD

#	Item Code	Item Description	Sup.Part No	UOM	Qty	Unit Cost	Dis. Per Unit	Net Cost Per Unit	Net Amount
1	SER0000100	Repair & Maintenance -Heavy Equipment Yearly Service Contarct Renewal	-	Each	1	1,229.59	0.00	1,229.59	1,229.59

<b>Sub Total</b>	<b>1,229.59</b>
<b>Discount</b>	<b>0.00</b>
<b>Net Amount</b>	<b>1,229.59</b>

**Delivery Terms** : DAP-NIZWA

**Penalty Terms** :

**Payment Terms** : 100% Payment,

**Electronically Approved By :**

Dayasinghe Bandula Settinayake  
05/03/2018

VATTEKAT MURALEEDHARAN  
06/03/2018

Kandasamy Murugesan Thulasiraman  
07/03/2018