

COMPANY NAME.

PURCHASE ORDER



PO BOX: 515000  
0908989908  
09080088

TRN: 104517728200003

DUBAI MARINA HOTEL L.L.C

66 Al Marsa Street

Dubai Marina

+971-0000-000

VAT Nō 104779940600003

Control Nō: TM0070

Invoice Nō: #TM20250062

Invoice Date: 13/01/2025

Due Date: 13/01/2025

PO Nō: PO2338810

Description	QTY	UNIT PRICE	TOTAL
single wrapping	1	28	28
single wrapping	1	28	28
wrapping paper	1	22	22
wrapping paper	1	22	22
single wrapping	1	28	28
single wrapping	1	28	28
single wrapping	1	28	28
wrapping paper	1	22	22
wrapping paper	1	22	22
wrapping paper	1	22	22

SUBTOTAL	250.00
DISCOUNT	0.00
TAX RATE	0.05
TOTAL TAX	11.90
TOTAL AMOUNT	250.00

AMOUNT IN WORDS:

TERMS & INSTRUCTIONS

- 👉 Payment terms: Cash/Transfer
- 👉 Please mention the invoice number while making payments

For Company name

ORDERED BY .....

Approved on behalf of Trust Me LLC