

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	UNIT	QTY	UNIT PRICE	TOTAL
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SUBTOTAL	
DISCOUNT	
TAX RATE	
TOTAL TAX	
TOTAL AMOUNT	\$179.00

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