



| SUPPLIER: | ORDER DETAILS: |
|--|---|
| domus ind Area 11 Sharjah 09098405 VAT Nō: 90909044221 | Reference: c40b9180 PO #: #47 Invoice Date: 13/01/2025 Due Date: 13/01/2025 LPO #: PO2338810 |

| Description | Unit | Qty | Price | VAT | Total |
|-----------------|--------|-----|-------|-----|-------|
| long and low | meters | 100 | 12 | 15 | 315 |
| single wrapping | | 100 | 28 | 50 | 1050 |
| Subtotal | | | | | 1365 |
| Discount | | | | | 0 |
| After Discount | | | | | 1365 |
| Tax Rate | | | | | 0.05% |
| Total Excl. VAT | | | | | 1300 |
| Total Tax | | | | | 65 |
| Total Amount | | | | | 1365 |

Amount in words: One Thousand Three Hundred Sixty Five Dirhams Only

TERMS & CONDITIONS:

- Payment terms: Cash/Transfer
- Please mention the PO number when making payments
- Goods must be delivered by agreed upon date
- All deliveries must match specifications exactly

Supplier Acknowledgement:

Approved By:

Name/Signature/Date

Name/Signature/Date

Approved on behalf of TRUST ME L.L.C