COMPANY NAME.

PURCHASE ORDER

PO BOX: 515000 0908989908 09080088

Description

TRN: 104517728200003



| DUBAI MARINA HOTEL L.L.C | Control No: TM0070 |
|--------------------------|-----------------------------|
| 66 Al Marsa Street | Invoice Nō: #TM20250062 |
| Dubai Marina | Invoice Date: 13/01/2025 |
| +971-0000-000 | Due Date: 13/01/2025 |
| VAT No 104779940600003 | PO Nō: PO2338810 |

QTY

UNIT

SUBTOTAL

DISCOUNT

TAX RATE

TOTAL TAX

TOTAL AMOUNT \$179.00

UNIT PRICE

AMOUNT IN WORDS:

TOTAL

TERMS & INSTRUCTIONS

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

For Company name

ORDERED BY