

PROJECT/JOB HANDOVER REPORT

| | | | |
|---|--|----------------------------------|--|
| PROJECT TITLE: Aircool handling item project loading testing | | DATE : 01/07/2025 | |
| CONTRACTOR A H Rawahi & Partners | | JOB NO. TVB-0003 | |
| PO DATE 01/07/2025 | | PO NO. PO/009 | |
| ORDER VALUE 20,580.00 | | 5% VAT 980.00 | |
| | | Handled By Mohammed Rehan | |
| | | TOTAL VALUE 20,580.00 | |

Payment Terms

100% through LC at Sight

Costing

| Description | Model | ItemUnit | Quantity | UnitRate | Amount |
|---------------------|-------|----------|----------|----------|----------|
| Compressor warranty | 40 ft | Nos | 1.00 | 5,000.00 | 1,940.00 |

Delivery

ddd

Warranty

| Warranty Type | Description | EquipmentName |
|---------------|-------------|---------------|
| | | |

Bond

| Bond Type | Sales Valu | % | Order Value | Bond Issue Date | Bond Validity | Bond Expiry Date |
|----------------|------------|-------|-------------|-----------------|---------------|------------------|
| Advance Bond | 20580.00 | 5.00 | 1029.00 | 08/07/2025 | 144 | 29/11/2025 |
| Corporate Bond | 20580.00 | 10.00 | 2058.00 | 08/07/2025 | 34 | 11/08/2025 |

Handled by

Sales Manager

Act. General Manager