

PROJECT TITLE: WORKSHOP AT MAM

DATE : 06/03/2025 21:49:13

CONTRACTOR Ministry of Defence

JOB NO. TVA-0001

3

PO DATE 06/10/2025 00:00:00

PO NO. PO/004

ORDER VALUE 44533.36

5% VAT 0.00

TOTAL VALUE 44533.36

Payment Terms

Item & Price Detail

SNo.		Model				
06/30/2025						
Description	Model	Quantity	UnitRate	Amount	ItemUnit	
1						

Total

in Words :

VAT %

Grand Total

Terms and Conditions

*

Delivery

Warranty

06/30/2025

WarrantyType Description EquipmentName

**PROJECT TITLE: WORKSHOP AT MAM****DATE :** 06/03/2025 21:49:13**CONTRACTOR** Ministry of Defence**JOB NO.** **TVA-0001**

3

06/30/2025

BondTypeBondValueBondValidityBondIssueDateBondExpiryDateSalesValue

We trust you will find the above offer in line with your requirement .In case you shall require any further clarifications, please feel free to contact us.

Thanking you and assuring you our best attention at all times.

Yours truly,

For **AIRMECH OMAN L.L.C**