

PROJECT TITLE: Aircool handling item project loading testing**DATE :** 07/01/2025 12:26:06**CONTRACTOR** A H Rawahi & Partners**JOB NO.** TVB-0003

1

PO DATE 07/01/2025 00:00:00**PO NO.** PO/009**ORDER VALUE** 20580.00**5% VAT** 980.00**TOTAL VALUE** 20580.00**Payment Terms**

100% through LC at Sight

Costing

Description	Model	ItemUnit	Quantity	UnitRate	Amount
Compressor warranty	40 ft	Nos	1.00	5000.00	1940.00

Terms and Conditions

*

Delivery

ddd

Warranty

07/01/2025		
<u>WarrantyType</u>	<u>Description</u>	<u>EquipmentName</u>

Bond

Bond Type	Sales Value	Bond Validity	Bond Issue Date	Bond Expiry Date	Order Value
Advance Bond	1029.00	144	08/07/2025	29/11/2025	20580.00
Corporate Bond	2058.00	34	08/07/2025	11/08/2025	20580.00

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.

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1

Yours truly,

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