

PROJECT TITLE: WORKSHOP AT MAM

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

CONTRACTOR Ministry of Defence

JOB NO. TVA-0001

6

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

PO NO. PO/008

ORDER VALUE 44533.36

5% VAT 0.00

TOTAL VALUE 44533.36

## Payment Terms

## Item & Price Detail

SNo.		Model				
07/01/2025						
Description	Model	Quantity	UnitRate	Amount	ItemUnit	
1						

Total

## Terms and Conditions

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## Delivery

## Warranty

07/01/2025

WarrantyType Description EquipmentName

07/01/2025

BondType BondValue BondValidity BondIssueDate BondExpiryDate SalesValue

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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**