

JOB HANDOVER FORM

PROJECT TITLE:	Aircool handling item project loading testing			DATE :	01/07/2025
CONTRACTOR	A H Rawahi & Partners			JOB NO.	TVB-0003 1
PO DATE	01/07/2025	PO NO.	PO/009	Mohammed Rehan	
ORDER VALUE	20,580.00	5% VAT	980.00	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