

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

Item & Price Detail

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

1

Total

Terms and Conditions

*

Delivery

ddd

Warranty

07/01/2025

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

<u>BondType</u>	<u>BondValue</u>	<u>BondValidity</u>	<u>BondIssueDate</u>	<u>BondExpiryDate</u>	<u>SalesValue</u>
Advance Bond	1029.00	144	07/08/2025 00:00:00	11/29/2025 00:00:00	20580.00
Corporate Bond	2058.00	34	07/08/2025 00:00:00	08/11/2025 00:00:00	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**