

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 |
| Finance Charge | | Nos | 4.00 | 196.88 | 0.00 |

1

Total

Terms and Conditions

*

Delivery

ddd

Warranty

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

| 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 | 100 | 07/16/2025 00:00:00 | 10/24/2025 00:00:00 | 20580.00 |
| Other Bond | 823.00 | 22 | 07/23/2025 00:00:00 | 08/14/2025 00:00:00 | 20580.00 |
| Corporate Bond | 2058.00 | 34 | 07/08/2025 00:00:00 | 08/11/2025 00:00:00 | 20580.00 |
| Advance Bond | 617.00 | 33 | 07/01/2025 00:00:00 | 08/03/2025 00:00:00 | 20580.00 |

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

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**