

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

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PO DATE	01/07/2025	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

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

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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Yours truly,

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