



الشروق للصناعات ذ م م

AL SHUROOQ INDUSTRIES LLC

ISO 9001:2015 | ISO 14001:2015 | ISO 45001:2018
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PURCHASE ORDER



M/S : : Big Leap LLC
Sharjah Media City
Sharjah, UAE
Contact : Mr. Basanth Raghavan
Tel : +971 50 899 3781 Mob :
TRN :

PO No : PO-ASIND/24/49261 - R0
Date : 06-01-2024
QTN Ref : PO-ASIND/23/48929 - R0
Qtn Date : 06-12-2023
TRN : 100349307700003

SI	Stock Code	Description	Units	Qty	Rate	Amt	VAT Amt	Gross Amt
1	OED019	Social Media Marketing For The Month Of Jan 2024 Page Set Up DP Cover Pic Highlight Address Contact Details Website Integration Facebook Business Setup Catalogue Setup Service / Product Listing Creatives in Monthly Banners : 6 No Motion Poster : 3 No FB Cover : 1 Indirect Purchase	Nos	1.00	1,000.00	1,000.00	0.00	1,000.00

Total 1,000.00 0.00 1,000.00

AED : One Thousand Only

Terms & Conditions :

01. All Supplies should be exactly in accordance with your quotation and specification.
02. Any variation in Specification, Quality / Size / Grade of the material ordered will not be accepted.
03. Special Instructions : Please provide MTC / Datasheet / Certificates along with the materials
04. Delivery Time : Delivery Terms : Delivered To Our Works
05. Payment Terms : CDC

Subin Jose : +971 54 455 2642

18-01-2024

Jose Thomas

19-01-2024

Prepared By

Date

Approved By

Date



19-01-2024