

ORDER SUMMARY

(Approved)

OS No.	YES/OS/25/667	OS Date	2025-07-11	
PO No.		PO Date		
Client/Buyer	Ecolab, United Arab Emirates			
Delivery Term	DDP	PO Received Date		

IT	EM DETAILS	
#	Description	Qty
1	With orange connection - K-Mop - Mop holder for mop with universal connector	1

Selling Price (AED): 13.08		Promise	d Delivery	: 4 days		Price Basis: aed
Payment Term	Description		Yes/No	Expected Date	R	emark
P1	30% advance along wit	h PO	√			
P2	30% upon delivery		√			

SUPPLIER DETAILS	
Supplier Name & Country	TWT, Italy
Delivery Term	FOB
Buying Price (AED)	6.78 AED
Price Basis/Term	AUD

PAYMENT TERMS (Supplier)

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Payment Term	Description	Yes/No	Expected Date	Remark
P1	30% advance along with PO	√		
P2	30% upon delivery	√		

MARGIN & CHARGES		
OTHER CHARGES	CONSIDERED	REMARKS
fright	456.7	testing

MARGIN ONTHE ORDER	45666
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DELIVERY DETAILS				
Contact Name	werwer	Email	akjhil@gmail.com	
Address	rwer	Phone	3345435456	
Remarks	werwer			

INTERNAL RESPONSIBLE PERSONNEL			
Account Name			
Account Email / MOB			
Procurement Name			
Procurement Email / MOB			
OS Meeting By	Abid Hussain	Demo Done By	
Handed Over By		Taken Over By	
Verified By			

HANDED OVER BY	TAKEN OVER BY	VERIFIED BY
Name:	Name:	Name:
Sign:	Sign:	Sign:

SALES COMMISSIONS

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7/12/25, 12:24 PM Order Summary

Name	Percent	Amount
Abid Hussain	100%	4.32 AED

SPECIAL SERVICE REQUESTS				
Installation & Training	werwer	Experts	wrwer	
Estimated Installation	4 hours	Days Site Readiness		
Training Requirement		List Consumables		
Warranty Period	3	Special Offers		
Documents Required		Machine Objective		
FAT Test / Expectation	No	List SAT Objectives		

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