7/12/25, 1:22 PM Order Summary



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 |
|--------------------|-------|
|--------------------|-------|

| 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, 1:22 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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