

LOCAL PURCHASE ORDER

LPO No: 16510

Date: 11-11-2020

B-Safe

Tel: 04 3209494 Fax: 043209495

TRN No: 100375660600003

S.NO	DESCRIPTION	QTY	UNIT	UNIT Price Dhs	AMOUNT Dhs
1	Safety Inspection & Certification For Tower Crane	1.00	nos.	300.00	300.00
2	Third Party Certificate For Lift Hook	2.00	Item	150.00	300.00
		3.00		450.00	600.00



VAT: 30.00

Net: 630.00

Project Name:	Al Hamriya Building
Payment terms:	CDC after receiving the original invoice
Delivery Date:	Coordinate with Engr. Khorashy
Contact Person:	Engr. Khorashy 052 6094678
Note:	submission of invoice every 1st to 10th of the month

Invoice should be submitted bearing the number of the order.

MS. LERMA L MENDOZA
Purchase Officer

Engr. M.SHEHA
Procurement Manager

Engr. MOHAMED ABBAS
Executive Manager

Signature & Stamp of Supplier