

LOCAL PURCHASE ORDER

LPO No: 16703

Date: 17-01-2021

B-Safe

Tel: 04 3209494 Fax: 043209495

TRN No: 100375660600003

S.NO	DESCRIPTION	QTY	UNIT	UNIT Price Dhs	AMOUNT Dhs
1	Safety Certification For Scaffolding	2.00	nos.	350.00	700.00
		2.00		350.00	700.00



VAT: 35.00

Net: 735.00

Project Name:	Al Hamriya Building
Payment terms:	CDC after receiving original invoice
Delivery Date:	Coordinate with Engr. Korashy
Contact Person:	Engr. Korashy
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