



**KEMOS Technical Services LLC**  
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## **PURCHASE ORDER**

<b>PO No</b>	<b>: PO-12378</b>	<b>Date</b>	<b>: 28-05-2020</b>
<b>Supplier</b>	<b>: NANA STAR Bldg. Material Trdg. L.L.C</b>	<b>Delivery Date</b>	<b>: 28-05-2020</b>
<b>Contact Person</b>	<b>: Mr. Nadeem</b>	<b>Req / Quote No</b>	<b>: PI-8221</b>
<b>Address</b>	<b>: PO Box: 11269 Al Quoz Dubai- UAE</b>	<b>Job No</b>	<b>: C20/AC/10009/155</b>
<b>Mobile</b>	<b>: 050 8715503</b>	<b>Payment Terms</b>	<b>:</b>
<b>Phone No</b>	<b>: 04 2735127</b>	<b>Fax No</b>	<b>: 04 2735129</b>

Job Ref : Dr. Al Khayat / Dr. Al Khayat Villa 10, Jumeirah /

*Please Supply the Following Items*

<b>Sln</b>	<b>Item Description</b>	<b>Qty</b>	<b>UOM</b>	<b>Rate</b>	<b>VAT</b>	<b>Dis</b>	<b>Total</b>
1	Pressure Kit Espa V	1.00	NOS	185.00	5.00 %	0.00	194.25
2	Teflon Tape 12mmX0.25X12mtr Equinox	5.00	NOS	0.75	5.00 %	0.00	3.94
Dirhams One Hundred Ninety Eight and Nineteen fils Fils Only				<b>Invoice Amount</b>		:	188.75
				<b>VAT Amount</b>		:	9.44
				<b>Discount Amount</b>		:	0.00
				<b>Additional Discount Amount</b>		:	0.00
				<b>Net Amount</b>		:	198.19

<b>Site Contact Person :</b>	<b>Tel./Mobile :</b>
<b>Delivery Location : Office Store</b>	
<b>NB :</b>	

Note:Original Invoice indicating our LPO No. and suppliers Delivery Note No. must be submitted along with LPO & DO copies.

User : Avil Wilson Dcosta

Print Date : 29-05-2020