

Purchase Order

121408

May 13, 2024

NOAF ADVERTISING LLC

United Arab Emirates

TRN:

Payment Terms
30 DAYS PDC

Vendor Invoice No.



Dynamic Motion L.L.C

Warehouse #4, Dar Al Khaleej Building
PO BOX- 212423 Dubai, UAE

TRN: 100001614500003

No.	Description	Job No.	Quantity	Unit	Direct Unit Cost	Line Amount
01	FLY-NF-PMEL6030-260MIC-PHOTO MATT FILM FOR ECO SOLVENT & LATEX 60" X 50 MTRS	9863	7	PCS	399.00	2,793.00
Total AED Excl. VAT						2,793.00
Invoice Discount:						0.00
VAT Amount						139.65
Total AED Incl. VAT						2,932.65

13/5/2024

A handwritten signature in black ink.

- The P.O. number must appear on all related correspondence, delivery note papers, and invoices.
- Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.

- Please notify us immediately if you are unable to delivery as specified.
- Send all correspondence with delivery including Invoice to Finance Department. Accounts1@dynamicmotion.me

This is computer generated document, no signature required