Purchase Order

121439

May 15, 2024

NOAF ADVERTISING LLC

United Arab Emirates

TRN:

Payment Terms

Vendor Invoice No.

30 DAYS PDC



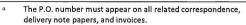
Dynamic Motion L.L.C

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	9864	4	PCS	399.00	1,596.00	
White access to a real real access		Total AED Excl. VAT			1,596.00		
		Invoice Discount:		0.00 79.80 <			
		VAT Amount Total AED Incl. VAT					
	4				1,675.80		



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@dynamotion.me