

# Purchase Order

121439

May 15, 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	9864	4	PCS	399.00	1,596.00
Total AED Excl. VAT						1,596.00
Invoice Discount:						0.00
VAT Amount						79.80
Total AED Incl. VAT						1,675.80

21/5/2024

- 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@dynamotion.me](mailto:Accounts1@dynamotion.me)

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