

كلىنكو لخدمات التنىظف وصيانة المباني
CLEANCO CLEANING SERVICES & BUILDING MAINTENANCE

To: Supplier ID: 2341-01240 ANALOG FZE LLC , FZE Mr ATIF KHAN Phone: . FAX : . Dubai United Arab Emirates	Purchase Order Date: 11/07/2025 P.O.Number: 2507131266 TRN: 100024760900003 Ship To: Sharjah Store Industrial Area13 06-5343660
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The LPO number must appear on all related correspondence, shipping document and invoices. The Delivery Note must by duly signed for the Receipt of goods by an authorized representative of our company. CLEANCO reserves the rights to cancel the LPO for Non Delivery or Incomplete Delivery.

SUPP REF	REQUISITION NO	PRICE LIST/OPA	PAYMENT TERMS	DEL DUE DATE
	MRO-250751612	Default Purchase Pricelist	60 Days PDC	25/07/2025

[illegible]

Net Amount IN Words :

Net Total:	3425.000 AED
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Discount:	0.000 AED
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Total AED Three Thousand Five Hundred Ninety Six Point Two Five Only

VAT 5%:	171.250 AED
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Total:	3596.250 AED
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1. Kindly send your original invoice.
2. Kindly send copy of our LPO.
3. Kindly send your original delivery note.
4. Enter this order in accordance with the price, terms, delivery mode and specifications listed above.
5. Kindly notify us immediately if you are unable to ship as specified.
6. Failure to deliver as per the above mentioned delivery date will result in deduction @ 1% per day on the total amount.

11/07/2025

Notes

Prepared BY

Authorized BY _____

Company Seal

DUBAI - U.A.E

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print (date & time) 11/7/2025 @ 12:31
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