

**AL ASFOOR TECH. CONT. LLC**

PO BOX 38225, SHARJAH, UAE  
info@asfoorgroup.com

**PURCHASE ORDER**

Purchase Order No.	ASF-50019
Date	11.03.2023
TRN No.	100372855500003

Issued to (Supplier / Vendor details)
Iftikhar Muhammad Din Technical Services LLC 4 Fahid Naseeri, Naif, Deira, Dubai, U.A.E. Mob - +971 55 155 3623 Mob - +971 56 246 3838 E-mail – <a href="mailto:imds786@gmail.com">imds786@gmail.com</a>
TRN No. 100349975100003

Delivered To (Location)
Drydocks Project at Dubaio

Quotation Ref.	Payment Terms	Material / Service	Starting date.
	45 DAYS	Service	11.03.2023

Sr. No	Description	Quantity	Unit	Amount (AED)
1.	Scaffolders	26	Hourly	18.00

**Terms & Conditions:**

1. Accommodation, Transportation, Gate Passes & Coverall will be provided by Iftikhar Ahmed.
2. All safety requirement shall for our client instruction and this will under your scope.
3. You should deploy skilled Scaffolders for the work. If the performance of the scaffolders is not satisfactory, they will not be engaged at work and not eligible for payment.
4. Payment – 45 days from the date of receipt of monthly invoice. Invoice should submit along with approved drydock time sheet.
5. VAT will be paid extra against submission of TAX invoice.
6. If any clarification please feel free to contact to the undersigned (971 52 6969 789).
7. Please send your acknowledgement by E-mail.



Suresh Babu / Operation Manager

Approved by (Authorized Signatory)

Acknowledged by (Name, Designation & Signature)