

PURCHASE ORDER

To: WAREHOUSE
Flat : 3, Bld : 188, Rd : 104, Blk : 601 , Kingdom of Bahrain , Tel: 17402084

LPO No :	PO000190
Date :	26-Feb-2026
Delivery Details:-	

Sl	Description	Qty	Unit	Price	Amount
1	VINYL BLACK MATT MACTAC -1 ROLL	1.00	ROLL	60.000	60.000

Currency: BHD

Total Amount: 60.000
VAT Amount: 6.000
Net Amount: 66.000

prepared By

Authorized By