

DELIVERY NOTE

Customer's Name Almoayyed Interiors
Tel No **Date** 28-Mar-2026
LPO 552660788-0 **Inv No.** MI001040 **DN No.** DN001098

SINo	Description	Qty
1	SUB CONTRACT- SUPPLY OF NON ILLUMINATED 6MM ACRYLIC CUT LETTERS AS PER QTN.	1.00

Prepared By

Received By
Name
Sign