

PURCHASE ORDER

Supplier :

10978 CROSS WORLD POWER LTD
PLOT 1/B, ROAD-90, GULSHAN-2
DHAKA-1212, BANGLADESH

Purchase Order No. : 0000021087- 2
Purchase Order Date : 10/07/18
Delivery Date :
Warehouse name : Hemayetpur Warehouse

Attn. :

Sl. Item code	Item description	Qty. Unit	Rate	Amount
2 216010200007911	TEMPEST PM350 DG	2.000S	3100000.0000	6200000.00
	Order Text : Payment: 10% Advance & 90% Payment by PDC (after 45 days)			
	Order Text : At the time of taking delivery ✓			
	Order Text : VAT & AIT: As Per Govt. Policy ✓			
	Order Text : Delivery: Bismillah Electric Works, 4620, South Matuail			
	Order Text : Bisshow Road, East side of Mother & Children Hospital. ✓			
	Order Text : PRF # 11467, SSA (Dt: 10/07/2018)			
	Order Text : Terms & Condition: All Goods/Services should be good quality			
	Order Text : Rahimafrooz Energy Services Ltd reserves & right to deduct			
	Order Text : 5% to 10% penalty from invoice value in case of delivery low			
	Order Text : Quality product/service.			
	Order Text : Warranty: 12 Month or 2000 running hours from			
	Order Text : The date of commissioning. ✓			

LC RAISED BANK: CASH AT BANK SJBIL (5850)
PAYMENT METHOD: DEFERRED PAYMENT

Total Amount :

6,200,000.00

PO Reference :

Supplier

RAHIMAFROOZ ENERGY SERVICES LT

Finance

C.E.O.