

**DRAFT PURCHASE ORDER**

**SUPPLIER :** SEDRES MARITIME CO. LTD.  
P. O Box 10990 Jubail  
Saudi Arabia

**PO NUMBER :** 79971  
**QUOTATION Ref No. :**  
**PO DATE :** 10-NOV-20  
**PO VERSION :** 0  
**VESSEL :** Rawabi 10  
**VESSEL PR Ref. No. :**

**TELEPHONE :** **FAX :**

**ATTENTION :**

**WE ARE PLEASED TO PLACE OUR PURCHASE ORDER FOR THE FOLLOWING :**

No.	ITEM CODE	DESCRIPTION	UNIT	QTY	PRICE	AMOUNT SAR
1	42009-0005	R10   SEDRES   CREW FOOD PROVISION - 2ND PART NOV2020	Each	1	11,247.35	11,247.35

PLEASE ATTACH A COPY OF THIS P.O. WITH YOUR INVOICE.

<b>TOTAL:</b>	11,247.35
<b>FREIGHT:</b>	0.00
<b>OTHER CHARGES:</b>	0.00
<b>DISCOUNT:</b>	0.00
<b>NET AMOUNT :</b>	11,247.35

AMOUNT IN WORDS: **Eleven Thousand Two Hundred Forty-Seven (s) and Thirty-Five Only SAR Only**

SHIP TO ADDRESS: RVOS  
Al Khobar, A Limited Liability Company  
SA, 79800

MODE OF SHIPMENT:

COUNTRY OF ORIGIN:

DELIVERY DATE:

BUYER: Samar Mohammed Abdulaziz  
Tashkandi

**Land Line :** +966 13 824 9211 Ext. 4528

DELIVERY TERMS:

**Mobile :** +966 55 502 2947

PAYMENT TERMS: 60 Days

PAYMENT METHOD: Online Payment

EXTENDED PAYMENT TERM:

NOTE : PR 87786 | R10 | SEDRES | CREW FOOD PROVISION - 2ND PART NOV2020 | REQ

<b>REQUESTED BY:</b>	Samar Mohammed Abdulaziz Tashkandi	<b>APPROVED BY:</b>	
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This document was produced by our Purchasing Automated System and it shall be processed without signature.

This Purchase Order is governed by and developed in accordance with the Rawabi Holding Standard and it will remain valid unless modified in any ways.