

SALES ORDER

Order No: **SO00001**

Date: **16-03-2006**

M/s. **Party - 4003**

LPO No: 260358

Attn:

LPO Date: 15-03-2006

No.	Description	Qty	Unit	Rate		Amount	
				R.O.	Bz.	R.O.	Bz.
1	GOF 1 7/8" D X 1/2 T X 1.8 M	100.000	NO	0.750		75.000	
2	KBR 12KG X 50T X 1.2M X 20M FSK ROLL INSULATION	28.000	ROLL	13.500		378.000	

Total Amount	453.000
Discount	0.000
Net Amount	RO453.000

Rials Omani Four Hundred Fifty Three only

Delivery:

Payment Terms :

For ProMIS Demo Version