



Niyama Private Islands Maldives
O Plus E Holdings Pvt Ltd
GST TIN No- 1017523GST001
H. Thuniya, 8th Floor,
Boduthakurufaanu Magu,
Male', Maldives 20066
Tel: +960 6761390 / 7962769
Fax: +960 6762676
Email:
purchasing.pniy@niyama.com

PURCHASE ORDER

PO Number : B201805-03107

*The above number must appear on all invoices
and acknowledge relating to this PO*

To:

VIYA HOLDING SDN BHD
893649-U
107/10/3A JALAN PUTRA
SELANGOR
KUALA LUMPUR 50350

PO Number : B201805-03107

P.O. Date : 05/05/2018

Delivery Date : ASAP

Delivery Location : Niyama Maldives

Terms of Payment : 30 Days

Expected Arrival Date : 07/05/2018

Supplier Currency :

Article/ Description	Packing	Quantity	Unit Cost	Total
Compressor JT1G-CDYR PN 161351J	Each	5.00	700.00	3,500.00
Invertor Compressor P/N 4010840 (JT1GCVDKYR@TA)-R-410A	Each	2.00	750.00	1,500.00
Std Compressor Model : Jt170G-Kye@T P/N 4011940	Each	1.00	870.00	870.00
Comments:			Total Cost USD	5,870.00
			Packing	
			Insurance	
			Freight	
			TOTAL USD	5,870.00

Terms & Conditions

This following information should appear on the invoice, Brand Name , Model Number ,Dimensions of the article , Material used in producing the articles , country of origin .
Packing list should specify these details including quantites. Please send the copy of the final invoice by fax/email, and original documents by courier.

Computer generated document. No signature is required.

Level 1 **Abdulla Faruhad**
Level 2 **Radu Gita**
Level 3 **Central Purchase**
Level 4 **Ibrahim Rafyf**
Level 5 **Hafidh Al Busaidy**