

Ordered delivery to Jimmy  
by 05.04.18

# Kurumba

## PURCHASE ORDER

From

Page 1 of 1

**Kurumba Maldives**  
**Vihamanaafushi Holding Private limited**  
 P.O.Box - 2015  
 Male' 20-02  
 Republic of Maldives. Tel : +960 664 2324 Fax : +960 664 3885  
 TIN : 1019188GST001

<b>P.O. No.:</b>	<b>PO201802-00411</b>
<b>P.O.Date.:</b>	<b>07/02/2018</b>
<b>Del.Date.:</b>	<b>22/02/2018</b>
The above purchase order (PO) number must appear in all correspondences relating to this PO	

To:

**VIYA HOLDING SDN BHD,**  
 893649-U, Selangor, Kuala Lumpur 50350,  
 Malaysia,  
 Tel: +60 340 449 449  
 Mob: +60 146 416 522  
 TIN :

<b>Shipment</b>	
Air	<input type="checkbox"/>
Sea	<input type="checkbox"/>
<b>Terms of Payment</b>	
Advance	<input type="checkbox"/>
Credit	<input type="checkbox"/>
Delivery Terms	<input type="checkbox"/>

No	Description	Qty	Unit	Rate	Gst	Total USD
1	NBA Portable Basketball System	2.00	Each	600.00	0.00	1,200.00

**Terms & Condition**  
 If no written response received within 48 hours from faxing or emailing of the Purchase Order it is considered that the terms and conditions listed on the purchase order are in agreement and abide by the Supplier  
 All items wherever required must have the expiry date. All items supplied must have a shelf life more than six months from the date of receiving, unless exceptions are agreed in advance  
 All items supplied must be in good quality with proper packing. Any item doesn't meet the requirement will be returned/discarded and all associated costs incurred will be recovered from the Supplier.  
 All packages must clearly be marked with the Name of the Resort, and name of supplier.  
 Copies of the Commercial Invoice must be faxed/emailed to the Purchasing/Stores Manager on the day of the delivery and originals to be followed.  
 Imports - Copies of the Invoice, Packing List along with Bill of Lading or Airway Bill must be sent to the Purchasing/Stores Manager on the date of shipment.  
 Any penalties imposed by the local authorities due to incorrect invoices will be recovered from the Supplier.  
 Original Health Certificate is required for all Meat products, sea food and eggs (Frozen/fresh) items  
 All shipments should state country of origin, state, quantity and packing  
 All invoices of Maldivian Companies should carry TIN number as per GST regulation of Republic of Maldives  
 For Purchase Orders less than US\$ 15,000, a Director's signature is not required.

<b>Total F.O.B</b>	<b>1,200.00</b>
<b>Freight</b>	<b>0.00</b>
<b>Others</b>	<b>0.00</b>
<b>CIF / CNF Male'</b>	<b>1,200.00</b>
<b>GST</b>	<b>0.00</b>
<b>Total</b>	<b>1,200.00</b>

**Consignee Details**  
**Kurumba Maldives**  
 C/o Universal Enterprises Pvt Ltd.  
 39, Orchid Magu  
 Male'  
 Republic of Maldives.

**Send original shipping documents to**  
 Attn:  
 Ms. Aminath Reeni  
 Manager, Resort Coordination  
 Universal Enterprises Pvt. Ltd  
 39, Orchid Magu  
 PO Box 2015  
 Malé 20-02  
 Republic of Maldives

Remarks:

<u>GLEN</u>	<u>Ahmed Asim</u>	<u>Mohamed Nabeel Johar</u>	<u>Ryszard Majewski</u>
Head of Department	Purchasing Manager	Director Finance	General Manager