

30 pcs = 3000  
 went with Mr  
 Moomin. Jan

100 pcs went via  
 air freight

30 pcs went with Disha  
 22 pcs went with on 3/13  
 1 Packet = 16 pcs

paid receiving items on  
 1st Feb. 2017.

# Purchase Order

FOUR SEASONS RESORTS  
 Maldives

PO Num	MAL1712011145PO17	Requisition No.:	10523
Status	Approved	Request By	Chorinchath Sasikumar
Department	MLGPurchasing	Date	08/12/2017
Project #		Expected Delivery Date	15/01/2018
Special Action:			

<b>Vendor:</b> VIYA HOLDING SDN BHD Jalan Putra .. Tel: 00 603 4044 9449 Fax: 00 603 4044 9449 Kuala Lumpur Malaysia .. ..	<b>Ship To:</b> Mr. Chorinchath Sasikumar Four Seasons Resorts Maldives Landaa Giraavaru Baa Atoll Republic of Maldives Tel.: (960) 66 00 888 Fax: (960) 66 06 298 Chorinchath.Sasikumar@fourseasons.com	<b>Send Invoice To:</b> Accounts Payable Four Seasons Resorts Maldives Landaa Giraavaru GST :1002917GST001 Baa Atoll Tel: (960) 66 00 888 Fax: (960) 66 06 298
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30 pcs delivered on  
 4th Feb. 2018.

★ Reason for Purchase : Required for Operations

Detail Description : 3 Months Stock

**Items:**

Item Code	Qty	Unit	Brief Description	GL#	Price	Amount
Tlight Candles	150.0	Packets	Unscented tealight Product dimensions Diameter: 38 mm Burning time: 4 hr Package quantity: 100 pieces	MLG70610-10 00-620 n/a	USD3.52	USD528.00
Tlight Candles	250.0	Packets	Unscented tealight Product dimensions Diameter: 38 mm Burning time: 4 hr Package quantity: 100 pieces	MLG70610-20 00-620	USD3.52	USD880.00
Tlight Candles	100.0	Packets	Unscented tealight Product dimensions Diameter: 38 mm Burning time: 4 hr Package quantity: 100 pieces	MLG70610-30 10-620	USD3.52	USD352.00

Sub-Total: USD1760.00  
 Freight Charges:(#) USD0.00  
 Default Tax: USD0.00  
 Grand Total: USD1760.00  
 Grand Total in USD US\$1760.00

+ USD 39.

**TERMS:**

30 Days

For Delivery to Supply Boat in Male.

1. Please acknowledge receipt of this Purchase Order by email to the person/s from whom you have received the Purchase Order.
2. Unless specified in writing by the Purchasing Department, always get the mode of dispatch (by courier/air cargo, sea freight) confirmed in writing from the purchasing department before dispatch of the cargo.
3. Please do a Transit Insurance for the Cargo.
4. Please mention the Purchase Order Number in all Invoices and Delivery Orders
5. Every Box must be marked with corresponding Four Seasons Purchase Order Number, Resort Name.
6. Every Box must be numbered