BELVEDERE
Dubai

Purchase Order

PO Number : 36
PO Title : Supply and Replacement of Hard Disk at NVR-2
PO Date : 26/01/2026
Delivery Date : 27/01/2026

Vendor Name : Reeva Technical Services Contracting LLC
Vendor Email : poonam@reevallc.com
Vendor Contact No. : 549982801

Bill To : BELVEDERE, Dubai **Deliver To :** BELVEDERE, Dubai, Dubai, Dubai,

Purchase Order Details

Sr.No	Category	Items	UOM	QTY	Unit Price	Discount	Total Unit Price	Tax %	Tax Amount	Total Amount
1	B1.11-Variable Allowance for Incidentals	Supply and Replacement of Hard Disk at NVR-2	Nos	1	985.00	0.00	985.00	5.00	49.25	1,034.25
									Grand Total (Đ)	**1,034.25**
Amount in Words	**One Thousand Thirty Four Dirhams and Twenty Five Fils Only**									

Scope of Work

Supply and Replacement of 6TB Hard Disk at NVR-2 - 1pc

Creator/Approver Details

Name	Status	Date
Rachelle Ricardo	Created	2026-01-26 14:49:10
Jennifer	Approved	2026-01-26 16:35:23
Jennifer	Approved	2026-01-26 16:35:13
Jennifer	Approved	2026-01-26 16:34:55

Note: This is a system generated Purchase Order and does not require a signature or stamp. In case of any discrepancy, immediately inform the issuing authority.

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