

L'OREAL LIBAN s.a.l.

Purchase Order

Date : 10.01.2020

Purch. Order No. : 662000059

Delivery Date : 14.01.2020

Vend. Ref. No. :

Vendor No. : SH00444

Indicator :

Taraf Cosmetics

Attn. :

CAIRO STREET

JORDAN

Requester: EL KHOURY Roula

Pos.	Description	Quantity	Unit Price	Total
1	Maintenance and Repair PLV MAINTENANCE FOR LANCOME	1	35.2100	35.2100 USD
2	Maintenance and Repair PLV MAINTENANCE FOR YSL	1	77.4600	77.4600 USD
3	Maintenance and Repair PLV MAINTENANCE FOR RL	1	105.6300	105.6300 USD

Total Amount Excluding Tax 218.3000 USD

Payment Terms: à 60 jours

TVA

Invoice & Delivery Address:

Total Amount 218.3000 USD

L'Oreal LIBAN s.a.l.

Bldg HOLDAL-DEKOUANEH. B.P.175740

BEIRUT
LEBANON

Tél: +961 1 511 420

All invoices to our company should be delivered only to our accounting department; otherwise you take the risk of delays or non-payment.

It is highly requested that the quotations and invoices we receive from your company be expressed in the same currency.

To be payable, your invoice should state the above mentioned PO number and the requestor name.

For goods reception, a copy of this Purchase order should be added to the delivery note.