

L'OREAL LIBAN s.a.l.

Purchase Order

Date : 22.07.2020

Purch. Order No. : 662003137

Delivery Date : 15.07.2020

Vend. Ref. No. :

Vendor No. : SH00444

Indicator :

Taraf Cosmetics

Attn. :

CAIRO STREET

JORDAN

Requester: EL KHOURY Roula

| Pos. | Description | Quantity | Unit Price | Total |
|------|--|----------|------------|--------------|
| 1 | Animations, Podiums- Other Expenses ROSES FOR WOMEN'S DAY | 1 | 464.8000 | 464.8000 USD |

Total Amount Excluding Tax 464.8000 USD

Payment Terms: à 60 jours

TVA

Invoice & Delivery Address:

Total Amount 464.8000 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.