

# 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.*