

PURCHASE ORDER TO :

SEPIA TECHNOLOGIES

**QESHM AIRLINES**

No.

DATE:

ORDER

Q6471

7/16/2025

**ALL COMPONENT MUST BE
ACCOMPANIED BY
AIRWORTHINESS CERTIFICATE
MATERIAL FOR EXPORT NO
SUBJECT TO DOMESTIC TAXES**

**PLEASE ACKNOWLEDGE RECEIPT OF THIS
ORDER BY E-MAIL**

Item	Part No.	Description	A/C_Type	RFQ NO.	Quote NO.	Qty	Unit	Currency	Unit Price	Total
1	P2-07-0015-003	AIR LIT 1E LED SYSTEM	ALL	SH5186	15298	110	EA	\$	397	43670

Grand Total Price :

43670

Term of Payment :

Post Payment

SHIP TO :

**QESHM AIRLINES - TECHNICAL STORE
TEHRAN INTERNATIONAL AIRPORT
IRAN**

SIGNATURE (Name.Title.Date) :