



**PO NO:Q5991** **Date:29-Apr-2024**  
**To:SEPIA(HOGER)**  
**Reference:SH4713**  
**Your Quotation:12613**  
**Quotation Date:13-03-2024**

Item	P/N	Description	FLEET	QTY	Cond.	Unit Price
1	750470804	ORING	RJ	6	NE	95.00 USD
2	760000005	RING	RJ	9	NE	65.00 USD
3	AN960-416L	WASHER	RJ	81	NE	2.00 USD
4	AN960-616L	WASHER	RJ	9	NE	2.00 USD

**Total Amount:1,335.00 USD**

**QESHM AIRLINES**

Building Qeshm Air, No.12 Riyahi Av. Karaj Makhsoos Road, Tehran, IRAN

For Final Decision

Please provide Form One /Form 8130 of this part to us.

This P/O is valid based on your delivery time which is in your P/I .

If Qeshm Air did not receive the goods during this period has right to cancel the P/O.

