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Order Progress Memo

To: Advanced smart systems LLC
Attention: Mario Karam
Email: karam@asslb.com
Tel: 03105453

From: MYGA
Sales: Dana Khairalla
Email: dana.k@atclighting.co
Tel:

PI Number: PI-040202230118
Memo Number: OM-0118-1
Order Number: 0118
Date: 02/03/2023

Dear Mr. Mario Karam,
The purpose of this memorandum is to provide you updated information about the Performa Invoice No. **PI-040202230118** where you can find some changes occure new items is **2**.

عزيزي ماريو كرم،
نود إعلامك من خلال هذه المذكرة أنه جرى بعض التعديلات على الفاتورة رقم **PI-040202230118** وهذه التعديلات تشمل طلب أصناف جديدة عدد **2** وهي موضحة في الجدول أدناه.

#	Item Number		Description	QTY	Price	Amount
	Item Number	Version				
1	+ DE60439 added	A	E-Series - Deem - Panel Light Surface 2837SMD 48 pcs 50watt 6000K - CRI 80 4500Lumen - 0.5PF 200 - 240V Square W600 x L600 x H30mm White / PVC (Front frame) - White / Iron (Back cover) - 3000g - Warranty 2years Non CB	150	\$5.78	\$867
2	+ DE30440 added	A	E-Series - Deem - Panel Light Surface 2837SMD 48 pcs 50watt 3000K - CRI 80 4500Lumen - 0.5PF 200 - 240V Square W600 x L600 x H30mm White / PVC (Front frame) - White / Iron (Back cover) - 3000g - Warranty 2years Non CB	50	\$5.78	\$289



Stamp



74523690

Signature