

General Procurement Service PO Acceptance Report



Huawei Tech. Investment Co., LTD Tunisia Branch

Supplier Name: SOCIETE ECHOCOM

Contract No.:

PO NO.: 7591001799

Line	Description	Amount (including tax)	Currency	Acceptance Amount (Including Tax)	Service Content	Service period	Remarks
2	Advertising / Publireportage/ Achat d' espace (TV/Presse/Digital/Affich age)	1256.8661 00	TND	1256.866100	Agency Fees Facture 57	2022-01-01 ~ 2023-04-09	

Both parties agree to accept the above service content and be responsible for the acceptance result. □

Notes: Ensure that the acceptance is in accordance with the delivery standards and acceptance clauses specified in the contract /PO, and the acceptance results are correct.

1. Service delivery, quality, quantity and amount are consistent with related documents such as PO.
2. Acceptance by quantity: Number of acceptance vouchers = Delivery quantity = Acceptance IT system quantity \leq PO Quantity; Acceptance by amount: Total amount of the acceptance report \leq The total amount of PO.
3. The acceptance report must be signed in a standard, effective, authentic and timely manner, and the acceptance of the corresponding IT system should be completed.

Name: SOCIETE ECHOCOM

Name: Huawei Tech. Investment Co., LTD Tunisia Branch

Authorized Signature (optional):

Authorized Signature:

Seal(Optional):

Seal(Optional):

Date:

Date: