

Tel : 55516308

C.R. No.:81164

P.O.Box : 8441

DOHA - QATAR

مؤسسة سعد للتجارة والمقاولات
Saad Trading & Contracting Est.

تليفون : 55516308

ص.ت : 81164

ص.ب : 8441

الدوحة - قطر

No.: 0954

فاتورة نقداً / على الحساب
Cash / Credit Invoice

Customer Name:

AL CAT

اسم العميل

Date:

27/11/23

الرقم No.	التفاصيل Description	الكمية Qty	سعر الوحدة Unit Price	المبلغ Amount
	Rines Fiting with wilding	1	1500	1500
	5105649515 M.S			
	INVOICE RECEIVED 27/11/23 Date: jbrahim Saw			
	Box-5344			
Total Qr.	المجموع			1500

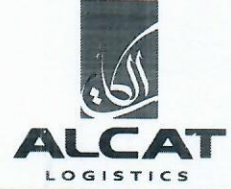
PURCHASE ORDER

Alcat Logistics Company

PO Box: 15723, Gate 377 Street No. 11, Gate No:

Doha Qatar

Email: Tel:44167959 Fax:



PURCHASE ORDER DETAILS

PO No. 5530208314 **PO Date** 27/11/2023
PO Amend No. **Amend Date**
PO Status Open **Type** General
Project Code **Offer No**
Project Name **Pur Group** 107-Maintenance

SUPPLIER DETAILS

Supplier Name SAAD TRADING AND CONTRACTING
Supplier Code 20303670
Contact Person **Contact Address**
Tel No. 55879786
Fax **Country** DOHA-Qatar
Mobile 77267084
Email sivaprasath27@gmail.com

TERMS & CONDITIONS

Pay Term within 30 days Due net
Currency QAR
Invoice To Alcat Logistics Company
Pay Mode
Import NO
INCO Terms None
Mode of Transport
Partial Shipment Yes
Transshipment
Remarks 954~~~~"This is computer generated, no Signature required"

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1.1	00010	550001463 - REPAIR JACK SEAL KIT WITH TORNO	0000	10/12/2023	EA	1.00	1,500.00	1,500.00

Gross Price 1,500.00

Grand Total 1,500.00

Amount in Words: Qatari Riyal One Thousand Five Hundred and Zero dirham Only

For Alcat Logistics Company

Delivery Address : Alcat Logistics Company

(Authorized Signatory)

Document Level Note :

REGD//5344
27.11.2023

Created by: Mohd Ibrahim

Approved By: Hamed Bushra