

PURCHASE ORDER

Zad Holding Company

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Doha Qatar

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شركة زاد القابضة
Zad Holding Company QPSC

PURCHASE ORDER DETAILS

PO No. 5500100782 PO Date 08/05/2025
PO Amend No. Amend Date
PO Status Open Type General
Project Code Offer No
Project Name Pur Group 118-Marketing

TERMS & CONDITIONS

Pay Term Payable immediately Due net
Currency QAR
Invoice To Zad Holding Company
Pay Mode
Import NO
INCO Terms EXW-DOHA-QATAR
Mode of Transport
Partial Shipment Yes
Transshipment
Remarks

SUPPLIER DETAILS

Supplier Name UNLTD DEVICE WLL
Supplier Code 20305365
Contact Person AMINA AM Contact Address THE COMMERCIAL
AVENUE,,STREET 900
Tel No. 51154124
Fax Country DOHA-Qatar
Mobile
Email amina@unltddevice.com

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	700000550 - Digital Standee Screens	0001	25/06/2025	EA	1.00	5000.00/1	5,000.00
2	00030	700000550 - Digital Standee Screens	0001	25/06/2025	EA	1.00	5000.00/1	5,000.00

Gross Price 10,000.00

Grand Total 10,000.00

Amount in Words: Qatari Riyal Ten Thousand and Zero dirham Only

For Zad Holding Company

Delivery Address : Zad Holding Company

(Authorized Signatory)

Document Level Note :

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Created by: Vishnu Prasad

Approved By: Abdul Salam

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