


Doc. Number		2551001701		Company Code		1003		Fiscal Year		2025	
Doc. Date		08.05.2025		Posting Date		08.05.2025		Period		05	
Calculate Tax		<input type="checkbox"/>									
Ref.Doc.		2717/2025									
Doc. Currency		QAR									

Doc. No.	Doc. Date	Doc. Description	Doc. Type	Doc. Status	Doc. Amount	Doc. Currency
31	20300596	ARGUS COMPUTERS W.L.	V0		3,600.00	
81	401821	FC-Toner&Cartridge	V0		3,600.00	
		GUSTEC RIBBON				

Customer Name & Address اسم و عنوان العميل	Invoice No رقم الفاتورة	Date التاريخ	Purchase Order أمر شراء
DANDY STREET 2 INDUSTRIAL AREA 1	2717/2025	08/05/2025	5100307788
Sales Man : SHAMEER	Delivery Note No رقم سند تسليم C 810		

No الرقم	Code الشفرة	Description التفاصيل	Qty الكمية	Unit Price سعر الوحدة	Total Amount الكمية الكلية
1	43013	GUSTEC RIBBON 2440/6824	120	30.00	3600.00
5105689025					
					

Amount In Words

QR Three Thousand Six Hundred Only

NEVER PAY CASH WITHOUT CASH RECEIPT

Total
(QAR)

3600.00

Muhammad ABRAZ
 Receiver's Name & Sign.



For ARGUS
 COMPUTERS



سند استلام
DELIVERY NOTE

ارجوس للكمبيوترز ذ.م.م
ARGUS COMPUTERS W.L.L.
Mob: 6004 1234 / 5055 1234 T: +974 4465 0355
info@arguscomputers.net - www.arguscomputers.net
P.O. Box : 31861, Doha - Qatar.

اسم و عنوان العميل Customer Name & Address	D/Note No	D/Note Date	Customer PO
DANDY STREET 2 INDUSTRIAL AREA 1	C 810/2025	08/05/2025	5100307788
Sales Man :	Remarks:		

الرقم No	الشفرة Code	التفاصيل Description	الكمية Qty.	سعر الوحدة Unit Price	الكمية الكلية Total Amount
1	43013	GUSTEC RIBBON 2440/6824	120		
Amount In Words				Total (QAR)	

Muhammad Afzal
Receiver's Name & Sign.

Accountant

Checked By

PURCHASE ORDER

Dandy Company Ltd

PO Box: 2239, Street 2, Gate No. 160

Doha Qatar

Email: Tel:44422980 Fax:



PURCHASE ORDER DETAILS				TERMS & CONDITIONS	
PO No.	5100307788	PO Date	03/05/2025	Pay Term	Payable immediately Due net
PO Amend No.		Amend Date		Currency	QAR
PO Status	Open	Type	General	Invoice To	Dandy Company Ltd
Project Code		Offer No		Pay Mode	
Project Name		Pur Group	106-IT	Import	NO
SUPPLIER DETAILS				INCO Terms	None
Supplier Name	ARGUS COMPUTERS W.L.L			Mode of Transport	
Supplier Code	20300596			Partial Shipment	Yes
Contact Person		Contact Address	P.O.BOX 31861, ABDUL RAHMAN BIN JAS,DOHA,	Transshipment	
Tel No.	44650355			Remarks	Printer Cartridges Required For May.
Fax		Country	-Qatar		
Mobile	70621234				
Email	info@arguscomputers.net				

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	500002036 - HONEYWELL PRINTER RIBBON - 6824	0001	10/05/2025	EA	120.00	30.00/1	3,600.00
Gross Price								3,600.00
Grand Total								3,600.00

Amount in Words: Qatari Riyal Three Thousand Six Hundred and Zero dirham Only

For Dandy Company Ltd

Delivery Address : Dandy Company Ltd

(Authorized Signatory)

Document Level Note :

Printer Cartridges Required For May2025

Created by: Mohammed Abdul Hannan

Approved By: Saadain Waris

May 8, 2025

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