

PURCHASE ORDER

Zad Holding Company

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Doha Qatar

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شركة زاد القابضة
Zad Holding Company

PURCHASE ORDER DETAILS

TERMS & CONDITIONS

PO No.	5500100782	PO Date	08/05/2025	Pay Term	Payable immediately Due net
PO Amend No.		Amend Date		Currency	QAR
PO Status	Open	Type	General	Invoice To	Zad Holding Company
Project Code		Offer No		Pay Mode	
Project Name		Pur Group	118-Marketing	Import	NO

SUPPLIER DETAILS

Supplier Name	UNLTD DEVICE WLL
Supplier Code	20305365
Contact Person	AMINA AM
Tel No.	51154124
Fax	
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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