

Doc. Type :	RF (Invoice - Gross)	Normal document
Doc. Number	2351001210	Company Code 1101
Doc. Date	24.11.2023	Posting Date 24.11.2023
Calculate Tax	<input type="checkbox"/>	Fiscal Year 2023 Period 11
Ref.Doc.	DOA/23/INVO32494	
Doc. Currency	QAR	

Item	PK	Account	Account Short Text	Px	Cost_Ctr	Order	Amount	Text	Assignment	Vendor	CoCd	Profit_Ctr
1	31	20304202	SATGURU TRAVEL AND T VO	1101001699			2,300.00 -	BUSINESS TRAVEL - HOTEL RESERVATION FOR ALIASGAR	23510012102023	20304202		
2	31	401622	FC-Bus. Trav-Food&Lod	VO			2,300.00			1101001		



Satguru Travel and Tours W.L.L

KBF Building, G-FLOOR, Zone 45, Street 250, Bldg 35, D-Ring Road,
OLD Airport Area P.O. Box: 16109, Doha - Qatar
moiz.dodia@satgurutravel.com +974 44938437

Invoice

Client Name: Dandy Company Ltd.
Address : D-Ring road, Al Hilal Building no. 108, Office no. 1 Street
250 Doha - Qatar
LPO No:

Invoice No. : DOA/23/INV/032494
Invoice Date : 24/11/2023
Agent Name : AJINKYA SHRIKANT LOKHANDE

Total

2300.00

Hotel Outbound

Service Name : Crowne Plaza Dubai Deira Hotel
Passenger Name : Mr ALIASGAR KAPASI
From : 12/12/2023
To : 14/12/2023
No Of Nights : 2
No Of Rooms : 1
City-Destination : UNITED ARAB EMIRATES
Confirmation No : 304-23390054/1

2300.00

Gross Amount	2300.00
Net Amount to Pay (QAR)	2300.00

Amount In Words : Two Thousand Three Hundred Qatari Riyal

Bank NAME : Qatar National Bank
Account No. : 0250-073174-001
IBN NO : (QA91QNBA000000000250073174001)
Swift CODE : QNBAQAQAXXX

Bank NAME : MASHREQ BANK
Account Name : SATGURU TRAVEL AND TOURS LLC
Account No. : 029000000975
IBN NO : QA63MSHQ00000000000029000000975

Authorised Signatory



For Satguru Travel and Tours W.L.L

Satguru Travel and Tours W.L.L acts only as an agent for the companies it represents and accepts no responsibility for accidents, damage, baggage loss and/or delays due to strikes or to the fault of any company used to carry out the designated travel arrangements.

PURCHASE ORDER

Premier Plastic Production Company

PO Box: 6983, Gate No. 157, Street No 2,

Doha Qatar

Email: Tel:44142015 Fax: 44821808



PURCHASE ORDER DETAILS

PO No.	5110101772	PO Date	12/12/2023	Pay Term	within 10 days Due net
PO Amend No.		Amend Date		Currency	QAR
PO Status	Open	Type	General	Invoice To	Premier Plastic Productio
Project Code		Offer No		Pay Mode	
Project Name		Pur Group	104-General	Import	NO

SUPPLIER DETAILS

Supplier Name	SATGURU TRAVEL AND TOURS	Mode of Transport
Supplier Code	20304202	Partial Shipment
Contact Person	Contact Address	Transshipment
Tel No.	D RING ROAD STREET NO. 250 ZONE 42A,	Remarks
Fax	Country	DOHA-Qatar
Mobile		
Email		

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1.1	00010	550000411 - RESERVATION OF HOTEL ROOM	0000	26/11/2023	EA	1.00	2,300.00	2,300.00
Gross Price								2,300.00
Grand Total								2,300.00

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

For Premier Plastic Productio

Delivery Address : Premier Plastic Productio

(Authorized Signatory)

Document Level Note :

1110100978

Created by: Imran Mirza

Approved By:

SAP Display Purchase Recd. X11B100978

Document Overview		On	Create	Display/Change	Other Purchase Requisition	Help	Personal Setting	Services For Object	More
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<input type="button" value="J"/>		<input type="button" value="K"/>	<input type="button" value="L"/>	<input type="button" value="M"/>	<input type="button" value="N"/>	<input type="button" value="O"/>	<input type="button" value="P"/>	<input type="button" value="Q"/>	<input type="button" value="R"/>
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<input type="button" value="J"/>		<input type="button" value="K"/>	<input type="button" value="L"/>	<input type="button" value="M"/>	<input type="button" value="N"/>	<input type="button" value="O"/>	<input type="button" value="P"/>	<input type="button" value="Q"/>	<input type="button" value="R"/>
<input type="button" value="S"/>		<input type="button" value="T"/>	<input type="button" value="U"/>	<input type="button" value="V"/>	<input type="button" value="W"/>	<input type="button" value="X"/>	<input type="button" value="Y"/>	<input type="button" value="Z"/>	<input type="button" value="G"/>
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