

INVOICE



شركة قطر للزيوت
QATAR LUBRICANTS COMPANY
 Telephone: (974)44583292/93 - 44583238/237 Fax:44583288
 P.O. Box 22750, Doha - Qatar C.R. No. 19681
 E-mail: info@qalco.qa Website: www.qalco.qa

CUSTOMER'S NAME
ALCAT LOGISTICS COMPANY (ZAD HOLDING)
 DOHA - QATAR

Invoice No. **153659** Date **16/10/2023**

Delivery Note No. **164545**

LPO No./ Dated **5530207697**

Contact Person **Mr. Moorthi** Telephone No. **33353746**

Terms of Payment Other References

Sales Rep. **Irfan Haider**

BANK DETAILS

Place of Delivery
**INDUSTRIAL AREA ST. 11 GATE NO.377, BACKSIDE OF
 GWC WAREHOUSE, ARMY CAMP ROAD.**

Description of Goods	Quantity	Rate	U.O.M	Amount (QRS)
1 QALCO X-TRAMAX VHP 10W40 CI-4 (200L)	2	1,800.00	Drums	3,600.00
2 QALCO TOPAZ HMF 15W40 CI-4 (200L)	2	1,500.00	Drums	3,000.00
INVOICE RECEIVED				
5105646522 M.S.			16/10/23 Irfan Haider	
Amount (in words) - QRS QAR Six Thousand Six Hundred and 00/100 ONLY	TOTAL			6,600.00

Declaration:-

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

The company is not responsible for any payment without official receipt

Date : _____

Name: _____

Signature: _____

For Qatar Lubricants Co.

Authorised Signature



ISO 9001:2015 Q161
 ISO 14001:2015 E131
 ISO 45001:2018 OHS162
 MGMT. SYS. CERTIFIED

PURCHASE ORDER

Alcat Logistics Company

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

Doha Qatar

Email: Tel:44167959 Fax:



ALCAT
LOGISTICS

PURCHASE ORDER DETAILS

TERMS & CONDITIONS

PO No. 5530207697 PO Date 08/10/2023 Pay Term within 45 days Due net

PO Amend No. Amend Date QAR

PO Status Open Type General Invoice To Alcat Logistics Company

Project Code Offer No Pay Mode Pre-Numbered Check

Project Name Pur Group 107-Maintenance Import NO

SUPPLIER DETAILS

Supplier Name QATAR LUBRICANTS COMPANY

Supplier Code 20300476

Contact Person Contact Address P.O.BOX 22750, DOHA,

Tel No. 44583237

Fax 44583288 Country -Qatar

Mobile 44583238

Email info@qalco.qa

INCO Terms None

Mode of Transport

Partial Shipment Yes

Transshipment

Remarks 164545~~~"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	00010	500008510 - DIESEL ENGINE OIL-10W40 DRUM	0001	20/10/2023	DR	2.00	1800.00/1	3,600.00
2	00020	500008503 - DIESEL ENGINE OIL-15W40 DRUM	0001	20/10/2023	DR	2.00	1500.00/1	3,000.00

Gross Price 6,600.00

Grand Total 6,600.00

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

For Alcat Logistics Company

Delivery Address : Alcat Logistics Company

(Authorized Signatory)

Document Level Note :

REGD//270315/178481/148745/304265/270322/178057/71787/226447/270321/1782
98
REGD//53407/301720/88952/245991/301710/212061/55934/212055/88981/212391
08.10.2023

Created by: Mohd Ibrahim

Approved By: Tayyab Mohammad Azam

DELIVERY NOTE

 <p>شركة قطر للزيوت QATAR LUBRICANTS COMPANY Telephone : (974) 44583237 / 38 / 92 / 93 Fax : (974) 44583288 P.O.Box: 22750 - Doha - Qatar C.R.No:19681 E-mail: qalco@qatar.net.qa Website: www.qalco.qa</p>	Delivery Note No. 164545	Date 08/10/2023		
Customer Name: ALCAT LOGISTICS COMPANY (ZAD HOLDING)	Contact Person Mr. Moorthi	Tel. No.: 33353746		
Place of Delivery: INDUSTRIAL AREA ST. 11 GATE NO.377, BACKSIDE OF GWC WAREHOUSE, ARMY CAMP ROAD. QAT	LPO/Inv. Ref. EMAIL DT: 10/7/2023	Date		
S.I. No.	Description	Pack	Quantity	Batch No.
1	QALCO X-TRAMAX VHP 10W40 CI-4 (200L)	Drums	2	28126
2	QALCO TOPAZ HMF 15W40 CI-4 (200L)	Drums	2	28150
1	# 270315-42 # 178481-42 # 148745-42 # 304265-42 # 270322-42 # 178057-42 # 71787-42 # 226447-42 # 270321-42 # 178298-72	2# 53407-40 # 3d20-32 # 88952-40 # 245aa1-33 # 3e1710-36 # 212061-36	GOODS RECEIVED Date: 08/10/23	
		# 55934-40 # 212055-33 # 88981-33 # 212391-40	M. Jmalir	
		⑨ 30830-30890-30900-30924 30944-31026-31061-31148- 31023-30937-311a1-311a2 # 31040-31053-31124-31141 31157-31172		
		31200		
Issued By :	<i>Sumit</i> / 08/10/23		Vehicle/Container No :	119932
Receiver Name:	<i>Sumit</i> / 08/10/23		Supply Order No.:	155985/23
Receiver Signature:				
White : Customer - Pink : Accounts - Yellow : Warehouse - Blue : Customer File QALCO/F/DN/01				



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