

PURCHASE ORDER

Alcat Logistics Company

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

Doha Qatar

Email: Tel:44167959 Fax:



PURCHASE ORDER DETAILS

PO No. 5530204986 **PO Date** 04/02/2023
PO Amend No. **Amend Date**
PO Status Open **Type** General
Project Code **Offer No**
Project Name **Pur Group** 107-Maintenance

TERMS & CONDITIONS

Pay Term Cash
Currency QAR
Invoice To Alcat Logistics Company
Pay Mode Cash payment
Import NO
INCO Terms None
Mode of Transport
Partial Shipment Yes
Transshipment
Remarks 15311530-----"This is computer generated, no Signature required"

SUPPLIER DETAILS

Supplier Name CASH SUPPLIER
Supplier Code 20300497
Contact Person CASH SUPPLIER **Contact Address** DOHA
Tel No.
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	550001630 - COMPUTER CHECKING ALL CONTROLL UNIT	0000	18/02/2023	EA	1.00	400.00	400.00
2.1	00010	550002636 - COMPUTER TESTTING & CHECKING ALL UNIT	0000	18/02/2023	EA	1.00	400.00	400.00

Gross Price 800.00

Grand Total 800.00

Amount in Words: Qatari Riyal Eight Hundred and Zero dirham Only

For Alcat Logistics Company

Delivery Address : Alcat Logistics Company

(Authorized Signatory)

Document Level Note :

REGD//143366
 REGD//302183

Created by: Mohd Ibrahim

Approved By: Hamed Bushra

PURCHASE ORDER

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PO No. 5530204987 **PO Date** 04/02/2023
PO Amend No. **Amend Date**
PO Status Open **Type** General
Project Code **Offer No**
Project Name **Pur Group** 107-Maintenance

SUPPLIER DETAILS

Supplier Name CASH SUPPLIER
Supplier Code 20300497
Contact Person CASH SUPPLIER **Contact Address** DOHA
Tel No.
Fax **Country** Doha-Qatar
Mobile
Email

TERMS & CONDITIONS

Pay Term Cash
Currency QAR
Invoice To Alcat Logistics Company
Pay Mode Cash payment
Import NO
INCO Terms None
Mode of Transport
Partial Shipment Yes
Transshipment
Remarks 8629~~~~~"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	500008176 - SHOCK ABSORBER BRACKET	0001	18/02/2023	EA	2.00	300.00	600.00

Gross Price 600.00

Grand Total 600.00

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

For Alcat Logistics Company

Delivery Address : Alcat Logistics Company

(Authorized Signatory)

Document Level Note :
REGD//302185

Created by: Mohd Ibrahim

Approved By: Hamed Bushra

PURCHASE ORDER

Alcat Logistics Company

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

Doha Qatar

Email: Tel:44167959 Fax:



PURCHASE ORDER DETAILS

TERMS & CONDITIONS

PO No. 5530204971 **PO Date** 31/01/2023
PO Amend No. **Amend Date**
PO Status Open **Type** General
Project Code **Offer No**
Project Name **Pur Group** 107-Maintenance

Pay Term Cash
Currency QAR
Invoice To Alcat Logistics Company
Pay Mode Cash payment
Import NO
INCO Terms None
Mode of Transport
Partial Shipment Yes
Transshipment
Remarks 8611~~~~"This is computer generated, no Signature required"

SUPPLIER DETAILS

Supplier Name CASH SUPPLIER
Supplier Code 20300497
Contact Person CASH SUPPLIER **Contact Address** DOHA
Tel No.
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	00010	500008176 - SHOCK ABSORBER BRACKET	0001	18/02/2023	EA	2.00	300.00	600.00

Gross Price 600.00

Grand Total 600.00

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

For Alcat Logistics Company

Delivery Address : Alcat Logistics Company

(Authorized Signatory)

Document Level Note :
REGD//173724

Created by: Mohd Ibrahim

Approved By: Hamed Bushra

PURCHASE ORDER

Alcat Logistics Company

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

Doha Qatar

Email:

Tel:44167959 Fax:



PURCHASE ORDER DETAILS

TERMS & CONDITIONS

PO No. 5530204982 **PO Date** 01/02/2023
PO Amend No. **Amend Date**
PO Status Open **Type** General
Project Code **Offer No**
Project Name **Pur Group** 107-Maintenance

Pay Term Cash
Currency QAR
Invoice To Alcat Logistics Company
Pay Mode Cash payment
Import NO
INCO Terms None

SUPPLIER DETAILS

Supplier Name CASH SUPPLIER
Supplier Code 20300497
Contact Person CASH SUPPLIER **Contact Address** DOHA
Tel No.
Fax **Country** Doha-Qatar
Mobile
Email

Mode of Transport
Partial Shipment Yes
Transshipment
Remarks 6483~~~~~"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
1.1	00010	550000399 - VEHICLE TOWING CHARGES	0000	18/02/2023	EA	1.00	300.00	300.00

Gross Price 300.00

Grand Total 300.00

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

For Alcat Logistics Company

Delivery Address : Alcat Logistics Company

(Authorized Signatory)

Document Level Note :
REGD//178481

Created by: Mohd Ibrahim

Approved By: Hamed Bushra