

PURCHASE ORDER

Company

No. 23 Industrial Area
Country: Qatar
Fax: 44601921

Email:
PO Box: 6983



QATAR DETERGENTS COMPANY
P.O. BOX 6983 DOHA, QATAR

PURCHASE ORDER DETAILS

QDCLDPO0026-0422 PO Date 12/04/2022
Amend Date
OPEN PO Type GENERAL
Offer No

TERMS & CONDITIONS

Pay Term 90 DAYS
Pay Mode CHECK
Currency QAR
Invoice To Qatar Detergents Company
Import NO
INCO Terms DAP
Mode of Transport ROAD
Partial Shipment YES
Transshipment NO
Remarks

SUPPLIER DETAILS

Supplier Name DOHA MODERN FACTORY FOR CARTON PACKAGES
Supplier code VD000439 Contact Address
Contact Person VINOD VEETIL P.O. BOX 145, STREET NO 42,
Tel No. 44602381 INDUSTRIAL AREA, DOHA,
Fax QATAR
Mobile 30230923
Email dmfcpl@dmpp.com.qa

ITEM DETAILS

| S.No | Po Line | Item Code and Description | Sh.No | Need Date | UOM | Quantity | Unit Rate | Value |
|------|---------|--|-------|------------|-----|------------|-----------|----------|
| 1 | 1 | PMCRTN0300-PEARL FABRIC SOFTENER CARTON 12X1 LTR VALLEY | 1 | 28/04/2022 | NOS | 1,500.0000 | 1.3900 | 2,085.00 |
| 2 | 2 | PMCRTN0301-PEARL FABRIC SOFTENER CARTON 8X2 LTR SPRING | 1 | 28/04/2022 | NOS | 2,000.0000 | 1.7480 | 3,496.00 |
| 3 | 3 | PMCRTN0301-PEARL FABRIC SOFTENER CARTON 8X2 LTR VALLEY | 1 | 28/04/2022 | NOS | 2,500.0000 | 1.7480 | 4,370.00 |
| 4 | 4 | PMCRTN0301-PEARL FABRIC SOFTENER CARTON 8X2 LTR FLORAL | 1 | 28/04/2022 | NOS | 2,500.0000 | 1.7480 | 4,370.00 |
| 5 | 5 | PMCRTN0100-JAWAHARA PINESCENT CARTON 4*4 LTR. | 1 | 28/04/2022 | NOS | 2,000.0000 | 1.6560 | 3,312.00 |
| 6 | 6 | PMCRTN0506-PEARL ABAYA SHAMPOO CARTON 4*3 LTR | 1 | 28/04/2022 | NOS | 3,000.0000 | 1.5500 | 4,650.00 |

GRAND TOTAL 22,283.00

Amount in Words: Twenty-Two Thousand Two Hundred Eighty-Three Riyal Only

Delivery Address: PACKING MATERIAL STORES - IMC
IMC - MESSAIED
MESSAIED

For Qatar Detergents Company

(Signature)
(Authorized Signatory)



Prepared By: Hannah Bibera

Approved By: Hannah Bibera

12/04/2022

09:01:58 AM

Page 1 of 1

PURCHASE ORDER

Company

Industrial Area
Country: Qatar
Fax: 44602381

Email:
PO Box: 6092



Qatar Detergents Co.

PURCHASE ORDER DETAILS

QDCLDPO0026-0422 PO Date 12/04/2022
Amend Date
OPEN PO Type GENERAL
Offer No

TERMS & CONDITIONS

Pay Term 90 DAYS
Pay Mode CHECK
Currency QAR
Invoice To Qatar Detergents Company
Import NO
INCO Terms DAP
Mode of Transport ROAD
Partial Shipment YES
Transshipment NO
Remarks

SUPPLIER DETAILS

Supplier Name DOHA MODERN FACTORY FOR CARTON PACKAGES
Supplier code VD000439
Contact Person VINOD VEEFTIL
Tel No. 44602381
Fax
Mobile 30230923
Email dmfcpl@dmpp.com.qa
QATAR

ITEM DETAILS

| S.No | Po Line | Item Code and Description | Sh.No | Need Date | UOM | Quantity | Unit Rate | Value |
|------|---------|--|-------|------------|-----|------------|-----------|----------|
| 1 | 1 | PMCRTN0310-PEARL FABRIC SOFTENER CARTON 12X1 LTR VALLEY | 1 | 28/04/2022 | NOS | 1,500.0000 | 1.3900 | 2,085.00 |
| 2 | 2 | PMCRTN0301-PEARL FABRIC SOFTENER CARTON 8X2 LTR SPRING | 1 | 28/04/2022 | NOS | 2,000.0000 | 1.7480 | 3,496.00 |
| 3 | 3 | PMCRTN0301-PEARL FABRIC SOFTENER CARTON 8X2 LTR VALLEY | 1 | 28/04/2022 | NOS | 2,500.0000 | 1.7480 | 4,370.00 |
| 4 | 4 | PMCRTN0301-PEARL FABRIC SOFTENER CARTON 8X2 LTR FLORAL | 1 | 28/04/2022 | NOS | 2,500.0000 | 1.7480 | 4,370.00 |
| 5 | 5 | PMCRTN0100-JAWAHARA PINESCENT CARTON 4*4 LTR | 1 | 28/04/2022 | NOS | 2,000.0000 | 1.6560 | 3,312.00 |
| 6 | 6 | PMCRTN0506-PEARL ABAYA SHAMPOO CARTON 4*3 LTR | 1 | 28/04/2022 | NOS | 3,000.0000 | 1.5500 | 4,650.00 |

GRAND TOTAL 22,283.00

Amount in Words : Twenty-Two Thousand Two Hundred Eighty-Three Riyal Only

Delivery Address : PACKING MATERIAL STORES - IMC
IMC - MESSAIED
MESSAIED

For Qatar Detergents Company

(Signature)
(Authorized Signatory)



Prepared By Hannah Bibera

Approved By Hannah Bibera

PURCHASE ORDER

Company

No.23 Industrial Area
Country: Qatar
Fax: 44601021

Email:
PO Box: 8983



Qatar Detergent Co.
P.O. Box 8983, Doha, Qatar

PURCHASE ORDER DETAILS

QDCLDPO0026-0422 PO Date 12/04/2022
Amend Date
OPEN PO Type GENERAL
Offer No

TERMS & CONDITIONS

Pay Term 90 DAYS
Pay Mode CHECK
Currency QAR
Invoice To Qatar Detergents Company
Import NO
INCO Terms DAP
Mode of Transport ROAD
Partial Shipment YES
Transshipment NO
Remarks

SUPPLIER DETAILS

Supplier Name DOHA MODERN FACTORY FOR CARTON PACKAGES
Supplier code VD000439
Contact Person VINOD VEETIL
Tel No. 44602381
Fax
Mobile 30230923
Email dmfcpl@dmpp.com.qa

Contact Address
P.O. BOX 145, STREET NO 42,
INDUSTRIAL AREA, DOHA,

QATAR

ITEM DETAILS

| No | PO Line | Item Code and Description | Sh.No | Need Date | UOM | Quantity | Unit Rate | Value |
|----|---------|--|-------|------------|-----|------------|-----------|----------|
| 1 | 1 | PMCRTN0300-PEARL FABRIC SOFTENER CARTON 12X1 LTR VALLEY | 1 | 28/04/2022 | NOS | 1,500.0000 | 1.3900 | 2,085.00 |
| 2 | 2 | PMCRTN0301-PEARL FABRIC SOFTENER CARTON 8X2 LTR SPRING | 1 | 28/04/2022 | NOS | 2,000.0000 | 1.7480 | 3,496.00 |
| 3 | 3 | PMCRTN0301-PEARL FABRIC SOFTENER CARTON 8X2 LTR VALLEY | 1 | 28/04/2022 | NOS | 2,500.0000 | 1.7480 | 4,370.00 |
| 4 | 4 | PMCRTN0301-PEARL FABRIC SOFTENER CARTON 8X2 LTR FLORAL | 1 | 28/04/2022 | NOS | 2,500.0000 | 1.7480 | 4,370.00 |
| 5 | 5 | PMCRTN0100-JAWAHARA PINE SCENT CARTON 4*4 LTR | 1 | 28/04/2022 | NOS | 2,000.0000 | 1.6560 | 3,312.00 |
| 6 | 6 | PMCRTN0500-PEARL ABAYA SHAMPOO CARTON 4*3 LTR | 1 | 28/04/2022 | NOS | 3,000.0000 | 1.5500 | 4,650.00 |

GRAND TOTAL

22,283.00

Amount in Words : Twenty-Two Thousand Two Hundred Eighty-Three Riyal Only

Delivery Address : PACKING MATERIAL STORES - IMC
IMC - MESSAIED
MESSAIED

For Qatar Detergents Company

[Signature]
(Authorized Signatory)



Prepared By: Hannah Sibera

Approved By: Hannah Sibera

Page 1 of 1

12/04/2022

09:01:58 AM

PURCHASE ORDER

Company

25 Industrial Area
Country: Qatar
Fax: 44601921

Email:
PO Box: 6983



PURCHASE ORDER DETAILS

PO No: 00000000000000000000
PO Date: 17/04/2022
Amend Date:
PO Type: GENERAL
Offer No:

PO Status: OPEN

PO Code:

PO Name:

TERMS & CONDITIONS

Pay Term: 30 DAYS
Pay Mode: CHECK
Currency: QAR
Invoice To: Qatar Detergents Company
Import: NO
INCO Terms: NONE
Mode of Transport: ROAD
Partial Shipment: YES
Transshipment: NO
Remarks:

SUPPLIER DETAILS

Supplier Name: DOHA MODERN FACTORY FOR CARTON PACKAGES
Supplier Code: VD000439
Contact Person: VINDO VEETTA
Tel No: 44602381
Fax:
Mobile: 30230923
Email: dntdpt@dmpp.com.qa
Contact Address: P.O. BOX 145, STREET NO 42, INDUSTRIAL AREA, DOHA, QATAR

ITEM DETAILS

| SL No | PO Line | Item Code and Description | Sh.No | Need Date | UOM | Quantity | Unit Rate | Value |
|-------|---------|--|-------|------------|-----|------------|-----------|----------|
| 1 | 1 | PMCRN0101-LU DISH WASH CARTON - 24*500 ML | 1 | 05/05/2022 | NOS | 3,000.0000 | 1.3340 | 4,002.00 |
| 2 | 2 | PMCRN0141-REEM DISH WASH CARTON 24*500 ML | 1 | 05/05/2022 | NOS | 2,500.0000 | 1.3340 | 3,335.00 |
| 3 | 3 | PMCRN0098-JAWAHARA BLEACH CARTON 4*4LTR | 1 | 05/05/2022 | NOS | 3,000.0000 | 1.6560 | 4,968.00 |
| 4 | 4 | PMCRN0423-APEX PINESCENT 4*4 LTR | 1 | 05/05/2022 | NOS | 1,500.0000 | 1.6560 | 2,484.00 |
| 5 | 5 | PMCRN0050-PEARL CITRUS DISINFECTANT CARTON 3*5LTR | 1 | 05/05/2022 | NOS | 1,500.0000 | 1.4260 | 2,139.00 |
| 6 | 6 | PMCRN0337-OMO OUTER CASE LS- 4X2.5KG | 1 | 05/05/2022 | NOS | 1,500.0000 | 1.6560 | 2,484.00 |
| 7 | 7 | PMCRN0300-PEARL FABRIC SOFTENER CARTON 12X1 LTR SPRING | 1 | 05/05/2022 | NOS | 1,500.0000 | 1.3900 | 2,085.00 |
| 8 | 8 | PMCRN0157-PEARL DISH WASH CARTON 12*1000ML | 1 | 05/05/2022 | NOS | 2,500.0000 | 1.3800 | 3,450.00 |

GRAND TOTAL 24,947.00

Amount In Words: Twenty-Four Thousand Nine Hundred Forty-Seven Riyal Only

Delivery Address: PACKING MATERIAL STORES - IMC
IMC - MESSAIED
MESSAIED

For Qatar Detergents Company

(Authorized Signatory)

Prepared By Hanrah Dibera

17/04/2022

12:34:57 PM



Page 1 of 1

PURCHASE ORDER



Qatar Detergents Co.

Company

Industrial Area
Country: Qatar
Fax: 44501921

Email
PO Box: 6983

PURCHASE ORDER DETAILS

PO No: 20CLDPO0036-0422
PO Date: 17/04/2022
Amend Date
PO Type: GENERAL
Offer No

OPEN

TERMS & CONDITIONS

Pay Term: 90 DAYS
Pay Mode: CHECK
Currency: QAR
Invoice To: Qatar Detergents Company
Import: NO
INCO Terms: NONE
Mode of Transport: ROAD
Partial Shipment: YES
Transshipment: NO
Remarks

SUPPLIER DETAILS

DOHA MODERN FACTORY FOR CARTON PACKAGES

VD090439

VINOD VEE ETIL

44602381

Contact Address:
P.O. BOX 145, STREET NO 42,
INDUSTRIAL AREA, DOHA,

QATAR

30230923

dmfcpl@dmpp.com.qa

ITEM DETAILS

| S.No | Po Line | Item Code and Description | Sh.No | Need Date | UOM | Quantity | Unit Rate | Value |
|------|---------|---|-------|------------|-----|------------|-----------|----------|
| 1 | 1 | PMCRTN0101-LU DISH WASH CARTON - 24*500 ML | 1 | 05/05/2022 | NOS | 3,000.0000 | 1.3340 | 4,002.00 |
| 2 | 2 | PMCRTN0141-REEM DISH WASH CARTON 24*500 ML | 1 | 05/05/2022 | NOS | 2,500.0000 | 1.3340 | 3,335.00 |
| 3 | 3 | PMCRTN0098-JAWAHARA BLEACH CARTON 4*4LTR | 1 | 05/05/2022 | NOS | 3,000.0000 | 1.6560 | 4,968.00 |
| 4 | 4 | PMCRTN0423-APEX PINE SCENT 4*4 LTR | 1 | 05/05/2022 | NOS | 1,500.0000 | 1.6560 | 2,484.00 |
| 5 | 5 | PMCRTN0050-PEARL CITRUS DISINFECTANT CARTON 3*5LTR | 1 | 05/05/2022 | NOS | 1,500.0000 | 1.4260 | 2,139.00 |
| 6 | 6 | PMCRTN0337-OMO OUTER CASE I.S. 4X2.5KG | 1 | 05/05/2022 | NOS | 1,500.0000 | 1.6560 | 2,484.00 |
| 7 | 7 | PMCRTN0300-PEARL FABRIC SOFTENER CARTON 12X1 LTR SPRING | 1 | 05/05/2022 | NOS | 1,500.0000 | 1.3900 | 2,085.00 |
| 8 | 8 | PMCRTN0157-PEARL DISH WASH CARTON 12*1000ML | 1 | 05/05/2022 | NOS | 2,500.0000 | 1.3800 | 3,450.00 |

GRAND TOTAL

24,947.00

Amount in Words: Twenty-Four Thousand Nine Hundred Forty-Seven Riyal Only

Delivery Address: PACKING MATERIAL STORES - IMC
IMC - MESSAIED
MESSAIED

For Qatar Detergents Company

(Authorized Signatory)



Prepared By: Hannah Bitera

17/04/2022

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Page 1 of 1

PURCHASE ORDER



trial Area
y: Qatar
44601921

Email:
PO Box: 6983

TERMS & CONDITIONS

CHASE ORDER DETAILS

PO Date 27/03/2022
Amend Date
PO Type GENERAL
Offer No

Pay Term 90 DAYS
Pay Mode CHECK
Currency QAR
Invoice To Qatar Detergents Company
Import NO
INCO Terms DAP
Mode of Transport ROAD
Partial Shipment YES
Transshipment NO
Remarks

SUPPLIER DETAILS

MODERN FACTORY FOR CARTON PACKAGES
Contact Address
P.O. BOX 145, STREET NO 42,
INDUSTRIAL AREA, DOHA,

39
VEET FIL.
181
QATAR

923
h@dmgo.com.qa

ITEM DETAILS

| Item Code and Description | Sh.No | Need Date | UOM | Quantity | Unit Rate | Value |
|---|-------|------------|-----|------------|-----------|----------|
| CRTH0043-PEARL ANTISEPTIC RTON 12*750 ML | 1 | 14/04/2022 | NOS | 2,000.0000 | 1.1950 | 2,392.00 |
| MCRTN0047-PEARL LOW FOAM ARTON 4*3 KG - LAVENDER | 1 | 14/04/2022 | NOS | 1,500.0000 | 1.6560 | 2,484.00 |
| MCRTN0050-PEARL LOW FOAM ARTON 32*250GM | 1 | 14/04/2022 | NOS | 1,500.0000 | 1.6100 | 2,415.00 |
| PMCRTH0117-PEARL HIGH FOAM CARTON 4*3KG (LAVENDER) | 1 | 14/04/2022 | NOS | 1,500.0000 | 1.6560 | 2,484.00 |
| PMCRTH0102-LU DISH WASH CARTON - 12*1000ML | 1 | 14/04/2022 | NOS | 2,500.0000 | 1.1500 | 2,875.00 |
| PMCRTH0518-PEARL DISH WASH LIQUID CARTON 8*1.5 LTR | 1 | 14/04/2022 | NOS | 3,000.0000 | 1.3500 | 4,050.00 |
| PMCRTH0500-PURO HAND WASH LIQUID 4*5 LTR CARTON | 1 | 14/04/2022 | NOS | 1,500.0000 | 1.5500 | 2,325.00 |
| GRAND TOTAL | | | | | 19,025.00 | |

ords: Nineteen Thousand Twenty-Five Riyal Only

ires: PACKING MATERIAL STORES - IMC
IMC - MESSAIED
MESSAIED

For Qatar Detergents Company

(Authorized Signatory)

Signature

ed By Hannah Ribera

12:54:47 PM

022

Page 1 of 1

GES COMPANY

ite Bank
Check

te 1.0000

Purchase of carton
(Packaging Material)

Supplier Doc. Date

3/04/2022

1/04/2022

/04/2022

PURCHASE ORDER

Company

No 23 Industrial Area
Country: Qatar
Fax: 4460 1021

Email:
PO Box: 6886



QATAR DETERGENT CO.
P.O. BOX 6886, INDUSTRIAL AREA, DOHA, QATAR

PURCHASE ORDER DETAILS

PO Date: 25/04/2022
Amend Date:
PO Type: GENERAL
Offer No:

TERMS & CONDITIONS

Pay Term: 90 DAYS
Pay Mode: CHECK
Currency: QAR
Invoice To: Qatar Detergents Company
Import: NO
INCO Terms: DAP
Mode of Transport: ROAD
Partial Shipment: YES
Transshipment: NO
Remarks: PM to be used for Exports' Shipments only

SUPPLIER DETAILS

Supplier Name: DOHA MODERN FACTORY FOR CARTON PACKAGES
Supplier code: VD000439
Contact Person: VINOD VEETIL
Tel No: 44602381
Fax: 30230923
Mobile: 30230923
Email: vinodp@dmpp.com.qa
Contact Address: P.O. BOX 145, STREET NO 42, INDUSTRIAL AREA, DOHA, QATAR

ITEM DETAILS

| No. | PO Line | Item Code and Description | Sh.No | Need Date | UOM | Quantity | Unit Rate | Value |
|-----|---------|--|-------|------------|-----|------------|-----------|----------|
| 1 | 1 | PMCRTN0127-RABEA HIGH FOAM CARTON 72*150GM | 1 | 12/05/2022 | NOS | 1,500.0000 | 2.3890 | 3,583.50 |
| 2 | 2 | PMCRTN0065-PEARL HIGH FOAM CARTON 12*1000 GM 5 PLY | 1 | 12/05/2022 | NOS | 1,000.0000 | 3.8800 | 3,880.00 |
| 3 | 3 | PMCRTN0066-PEARL HIGH FOAM CARTON 24*500 GM 5 PLY | 1 | 12/05/2022 | NOS | 1,000.0000 | 3.7260 | 3,726.00 |
| 4 | 4 | PMCRTN0069-PEARL HIGH FOAM CARTON 4*3KG 5 PLY BAG | 1 | 12/05/2022 | NOS | 2,500.0000 | 2.8980 | 7,245.00 |

GRAND TOTAL 18,434.50

Amount in Words: Eighteen Thousand Four Hundred Thirty-Four Riyal and Fifty Dirhams Only

Delivery Address: PACKING MATERIAL STORES - IMC
IMC MESSAIED
MESSAIED

For Qatar Detergents Company

(Authorized Signatory)



Prepared By: Hannah Bibera

2022 01:41:46 PM

Approved By: Hannah Bibera

PURCHASE ORDER

Company

No 23 Industrial Area
Country: Qatar
Fax: 44601121

Email:
PO Box: 6983



qatar detergent co.
P.O. Box 6983, Doha, Qatar

PURCHASE ORDER DETAILS

POCLUP00066-0422
PO Date: 25/04/2022
Amend Date:
PO Type: GENERAL
Offer No:

No.

OPEN

Code

Name

SUPPLIER DETAILS

Supplier Name: DOHA MODERN FACTORY FOR CARTON PACKAGES
Supplier code: VD000439
Contact Person: VINCO VEETIL
Tel No.: 44602381
Fax: 30230923
Mobile: 30230923
Email: emfcp@dmpp.com.qa
Contact Address: P.O. BOX 145, STREET NO 42, INDUSTRIAL AREA, DOHA, QATAR

TERMS & CONDITIONS

Pay Term: 90 DAYS
Pay Mode: CHECK
Currency: QAR
Invoice To: Qatar Detergents Company
Import: NO
INCO Terms: DAP
Mode of Transport: ROAD
Partial Shipment: YES
Transshipment: NO
Remarks: PM to be used for Exports' Shipments only

ITEM DETAILS

| S.No | PO Line | Item Code and Description | Sh.No | Need Date | UOM | Quantity | Unit Rate | Value |
|------|---------|--|-------|------------|-----|------------|-----------|----------|
| 1 | 1 | PMCRTN0127-RABEA HIGH FOAM CARTON 72*150GM | 1 | 12/05/2022 | NOS | 1,500 0000 | 2.3890 | 3,583.50 |
| 2 | 2 | PMCRTN0065-PEARL HIGH FOAM CARTON - 12*1000 GM 5 PLY | 1 | 12/05/2022 | NOS | 1,000.0000 | 3.8800 | 3,880.00 |
| 3 | 3 | PMCRTN0066-PEARL HIGH FOAM CARTON 24*500 GM 5 PLY | 1 | 12/05/2022 | NOS | 1,000.0000 | 3.7260 | 3,726.00 |
| 4 | 4 | PMCRTN0069-PEARL HIGH FOAM CARTON 4*3KG 5 PLY BAG | 1 | 12/05/2022 | NOS | 2,500 0000 | 2.8980 | 7,245.00 |

GRAND TOTAL

18,434.50

Amount in Words: Eighteen Thousand Four Hundred Thirty-Four Riyal and Fifty Dirhams Only

Delivery Address: PACKING MATERIAL STORES - IMC
IMC - MESSAIED
MESSAIED

For Qatar Detergents Company

(Authorized Signatory)



Prepared By: Hannah Bibera

25/04/2022

01:41:46 PM

Approved By: Hannah Bibera

PURCHASE ORDER

Company

Industrial Area
Country: Qatar
Fax: 44601921

Email:
PO Box: 6983



qatar detergent co.
شركة قطر المنظفات

PURCHASE ORDER DETAILS

QDCLOPO0026-0422 PO Date 12/04/2022
Amend Date
OPEN PO Type GENERAL
Offer No

TERMS & CONDITIONS

Pay Term 90 DAYS
Pay Mode CHECK
Currency QAR
Invoice To Qatar Detergents Company
Import NO
INCO Terms DAP
Mode of Transport ROAD
Partial Shipment YES
Transshipment NO
Remarks

SUPPLIER DETAILS

Supplier Name DOHA MODERN FACTORY FOR CARTON PACKAGES
Supplier code VD000439
Contact Person VINOD VEETIL
Tel No. 44602381
Fax 30230923
Mobile dmfcpl@dmpp.com.qa
QATAR

ITEM DETAILS

| S.No | Po Line | Item Code and Description | Sh.No | Need Date | UOM | Quantity | Unit Rate | Value |
|------|---------|--|-------|------------|-----|------------|-----------|----------|
| 1 | 1 | PMCRTN0300-PEARL FABRIC SOFTENER CARTON 12X1 LTR VALLEY | 1 | 28/04/2022 | NOS | 1,500.0000 | 1.3900 | 2,085.00 |
| 2 | 2 | PMCRTN0301-PEARL FABRIC SOFTENER CARTON 8X2 LTR SPRING | 1 | 28/04/2022 | NOS | 2,000.0000 | 1.7480 | 3,496.00 |
| 3 | 3 | PMCRTN0301-PEARL FABRIC SOFTENER CARTON 8X2 LTR VALLEY | 1 | 28/04/2022 | NOS | 2,500.0000 | 1.7480 | 4,370.00 |
| 4 | 4 | PMCRTN0301-PEARL FABRIC SOFTENER CARTON 8X2 LTR FLORA | 1 | 28/04/2022 | NOS | 2,500.0000 | 1.7480 | 4,370.00 |
| 5 | 5 | PMCRTN0100-JAWAHARA PINESCENT CARTON 4*4 LTR | 1 | 28/04/2022 | NOS | 2,000.0000 | 1.6660 | 3,312.00 |
| 6 | 6 | PMCRTN0508-PEARL ABAYA SHAMPOO CARTON 4*3 LTR | 1 | 28/04/2022 | NOS | 3,000.0000 | 1.5500 | 4,650.00 |

GRAND TOTAL 22,263.00

Amount in Words: Twenty-Two Thousand Two Hundred Eighty-Three Riyal Only

Delivery Address: PACKING MATERIAL STORES - IMC
IMC - MESSAIED
MESSAIED

For Qatar Detergents Company

[Signature]
(Authorized Signatory)



Prepared By: Hannah Gibera

Approved By: Hannah Gibera

PURCHASE ORDER

Company

No 23 Industrial Area
Country: Qatar
Fax: 44601921

Email:
PO Box: 0568



QATAR DETERGENT CO.
شركة المنظفات قطر

PURCHASE ORDER DETAILS

QDCLOPO0066-0422 PO Date 25/04/2022
Amend Date
PO Type GENERAL
Offer No

TERMS & CONDITIONS

Pay Term 90 DAYS
Pay Mode CHECK
Currency QAR
Invoice To Qatar Detergents Company
Import NO
INCO Terms DAP
Mode of Transport ROAD
Partial Shipment YES
Transshipment NO
Remarks PM to be used for Exports' Shipments only

SUPPLIER DETAILS

Supplier Name DOHA MODERN FACTORY FOR CARTON PACKAGES
Supplier code VD000439
Contact Person VINOD VEETIL
Tel No. 44602381
Fax QATAR
Mobile 30230923
Email dmtcpl@dmtp.com.qa

ITEM DETAILS

| S.No | PO Line | Item Code and Description | Sh.No | Need Date | UOM | Quantity | Unit Rate | Value |
|------|---------|--|-------|------------|-----|------------|-----------|----------|
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| 2 | 2 | PMCRTN0065-PEARL HIGH FOAM CARTON - 12*1000 GM 5 PLY | 1 | 12/05/2022 | NOS | 1,000.0000 | 3.8800 | 3,880.00 |
| 3 | 3 | PMCRTN0066-PEARL HIGH FOAM CARTON 24*500 GM 5 PLY | 1 | 12/05/2022 | NOS | 1,000.0000 | 3.7260 | 3,726.00 |
| 4 | 4 | PMCRTN0069-PEARL HIGH FOAM CARTON 4*3KG 5 PLY BAG | 1 | 12/05/2022 | NOS | 2,500.0000 | 2.8980 | 7,245.00 |

GRAND TOTAL 18,434.50

Amount in Words: Eighteen Thousand Four Hundred Thirty-Four Riyal and Fifty Dirhams Only

Delivery Address: PACKING MATERIAL STORES - IMC
IMC - MESSAIED
MESSAIED

For Qatar Detergents Company

(Authorized Signatory)



Prepared By: Hannah Bibera

01:41:46 PM

Approved By: Hannah Bibera

Page 1 of 1

PURCHASE ORDER

Company

Ala 23 Industrial Area
Country: Qatar
Fax: 44601921

Email:
PO Box: 6983



Qatar Detergents Company
شركة المنظفات القطرية

PURCHASE ORDER DETAILS

PO No. QDCLOP00055-0422
PO Date 25/04/2022
Amend Date
PO Type GENERAL
Offer No

OPEN

SUPPLIER DETAILS

Supplier Name DOHA MODERN FACTORY FOR CARTON PACKAGES
Supplier code VD000439
Contact Person VINOD VEETIL
Tel No. 44602381
Fax
Mobile 30230923
Email dmfcpl@dmpp.com.qa
Contact Address P.O. BOX 145, STREET NO 42, INDUSTRIAL AREA, DOHA, QATAR

TERMS & CONDITIONS

Pay Term 90 DAYS
Pay Mode CHECK
Currency QAR
Invoice To Qatar Detergents Company
Import NO
INCO Terms OAP
Mode of Transport ROAD
Partial Shipment YES
Transshipment NO
Remarks PM to be used for Exports' Shipments only

ITEM DETAILS

| S.No | PO Line | Item Code and Description | Sh.No | Need Date | UOM | Quantity | Unit Rate | Value |
|------|---------|--|-------|------------|-----|------------|-----------|----------|
| 1 | 1 | PMCRTN0127-RAVEA HIGH FOAM CARTON 72*150GM | 1 | 12/05/2022 | NOS | 1,500.0000 | 2.3890 | 3,583.50 |
| 2 | 2 | PMCRTN0065-PEARL HIGH FOAM CARTON - 12*1000 GM 5 PLY | 1 | 12/05/2022 | NOS | 1,000.0000 | 3.8800 | 3,880.00 |
| 3 | 3 | PMCRTN0066-PEARL HIGH FOAM CARTON 24*500 GM 5 PLY | 1 | 12/05/2022 | NOS | 1,000.0000 | 3.7260 | 3,726.00 |
| 4 | 4 | PMCRTN0069-PEARL HIGH FOAM CARTON 4*3KG 5 PLY - BAG | 1 | 12/05/2022 | NOS | 2,500.0000 | 2.8980 | 7,245.00 |

GRAND TOTAL 18,434.50

Amount in Words: Eighteen Thousand Four Hundred Thirty-Four Riyal and Fifty Dirhams Only

Delivery Address: PACKING MATERIAL STORES - IMC
IMC - MESSAIED
MESSAIED

For Qatar Detergents Company

(Authorized Signatory)



Prepared By: Hannah Bibera

Approved By: Hannah Bibera

25/04/2022

01:41:46 PM

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PURCHASE ORDER

Company

No 23 Industrial Area
Country: Qatar
Fax: 44601921

Email:
PO Box: 5983



PURCHASE ORDER DETAILS

QDCLDPO0066-0422 PO Date 25/04/2022
Amend Date
PO Type GENERAL
Offer No

TERMS & CONDITIONS

Pay Term 90 DAYS
Pay Mode CHECK
Currency QAR
Invoice To Qatar Detergents Company
Import NO
INCO Terms DAP
Mode of Transport ROAD
Partial Shipment YES
Transshipment NO
Remarks PM to be used for Exports' Shipments only

SUPPLIER DETAILS

Supplier Name DOHA MODERN FACTORY FOR CARTON PACKAGES
Supplier code VD000439
Contact Person VINOD VEETIL
Tel No. 44602381
Fax
Mobile 30230923
Email dmfcpl@dmfc.com.qa

QATAR

ITEM DETAILS

| S.No | Po Line | Item Code and Description | Sh.No | Need Date | UOM | Quantity | Unit Rate | Value |
|------|---------|--|-------|------------|-----|------------|-----------|----------|
| 1 | 1 | PMCRTN0127-RABEA HIGH FOAM CARTON 72*150GM | 1 | 12/05/2022 | NOS | 1,500.0000 | 2.3890 | 3,583.50 |
| 2 | 2 | PMCRTN0085-PEARL HIGH FOAM CARTON - 12*1000 GM 5 PLY | 1 | 12/05/2022 | NOS | 1,000.0000 | 3.8800 | 3,880.00 |
| 3 | 3 | PMCRTN0088-PEARL HIGH FOAM CARTON 24*500 GM 5 PLY | 1 | 12/05/2022 | NOS | 1,000.0000 | 3.7260 | 3,726.00 |
| 4 | 4 | PMCRTN0069-PEARL HIGH FOAM CARTON 4*3KG 5 PLY - BAG | 1 | 12/05/2022 | NOS | 2,500.0000 | 2.8980 | 7,245.00 |

GRAND TOTAL 18,434.50

Amount In Words: Eighteen Thousand Four Hundred Thirty-Four Riyal and Fifty Dirhams Only

Delivery Address: PACKING MATERIAL STORES - IMC
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