

Doc.Type : RE (Invoice - Gross) Normal document			
Doc. Number	2451000222	Company Code	1101
Doc. Date	10.03.2024	Posting Date	10.03.2024
Calculate Tax	<input type="checkbox"/>	INV-2024-818	
Ref.Doc.		QAR	
Doc. Currency		PO#5110102026	
Doc. Hdr Text			

Fiscal Year 2024
Period 03

Itm	PK	Account	Account Short Text	Assignment	Tx	Amount	Text
1	31	20304203	HORIZON WATER TECHNO	INV-2024-818	V0	1,825.00-	Corrective maintenance for Steam Boiler TF Plant
2	81	401995	FC-Other Producti OH	24510002222024	V0	975.00	
3	81	401995	FC-Other Producti OH	24510002222024	V0	450.00	
4	81	401995	FC-Other Producti OH	24510002222024	V0	400.00	

Bill To:

Premium Plastic
Doha
Qatar

Delivered to:

Premium Plastic
Doha
Qatar

Customer PO

5110102026

Payment Terms

CASH

Due Date

10-3-24

Quantity	Item	Description	Unit Price	Amount
3.00	CONS-Resin	Resin, 25 Ltr	325.00	975.00
1.00	COM-TANK-001	Brine Tank 100 Ltr	450.00	450.00
1.00	SER-004	Labour Charge-Operational & Commissioning	400.00	400.00

OK
T. Ngr

For Steam boiler
CORRECTIVE maintenance
T.F.

Khayr ALHajr
11/03/2024

5105856509

ORIGINAL

Subtotal 1,825.00

Sales Tax

Total Invoice Amount 1,825.00

Payment/Credit Applied

TOTAL QAR 1,825.00

Authorized Signature.....



Received By.....

10/3/24

DELIVERY NOTE

Invoice Number: INV-2024-818
Invoice Date: 10 Mar 2024
Page: 1

Bill To:


Premium Plastic
Doha
Qatar

Delivered to:

Premium Plastic
Doha
Qatar

Customer PO	Payment Terms	Due Date
	CASH	10-3-24

Item	Description	Qty
CONS-Resin	Resin, 25 Ltr	3.00
COM-TANK-001	Brine Tank 100 Ltr	1.00
SER-004	Labour Charge-Operational & Commissioning	1.00

Received By: Date: 

Khayr Alkhalaf
11/03/2024

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. 5110102026 PO Date 10/03/2024
PO Amend No. Amend Date
PO Status Open Type General
Project Code Offer No
Project Name Pur Group 104-General

TERMS & CONDITIONS

Pay Term within 30 days Due net
Currency QAR
Invoice To Premier Plastic Productio
Pay Mode
Import NO
INCO Terms DAP-Delivered at Place
Mode of Transport
Partial Shipment Yes
Transshipment
Remarks

SUPPLIER DETAILS

Supplier Name HORIZON WATER TECHNOLOGIES
Supplier Code 20304203
Contact Person Contact Address
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	500009986 - BL#07 RESIN FOR BOILER	0001	03/03/2024	KG	75.00	325.00/25	975.00
2	00020	350090939 - BL#07 BRINE TANK FOR BOILER	0001	03/03/2024	EA	1.00	450.00/1	450.00
3.1	00010	550003474 - BOILER SERVICE AND COMMISSIONING	0000	03/03/2024	EA	1.00	400.00	400.00

Gross Price 1,825.00

Grand Total 1,825.00

Amount in Words: Qatari Riyal One Thousand Eight Hundred Twenty-Five and Zero dirham Only

For Premier Plastic Productio

Delivery Address : Premier Plastic Productio

(Authorized Signatory)

Document Level Note :
1110101219

Created by: Imran Mirza

Approved By:

Mar 10, 2024

10:31:11 AM

Page 1 of 1

PPF PM/SM 1110101219

Texts Approval Details

Corrective Maintenance for Steam Boiler Treatment Plant by Third Party, TF Plant. Approved on 6-02-24, 12:28pm

Header note
Budget Concern

Continuous-text edit

Text adopted from Purch. Requisition (Header note)

Default Values

Sta...	Item	A	I	Material	Short Text	Quantity	Unit	C	Delivery Date	Material Group	Plant	Stor. Location	PGr	Requisitioner	TrackingNo	Desired Vendor	Fixed vendor
<input type="checkbox"/>	10	K		500009986	BL#07 RESIN FOR BOILER	75	KG	D	03.03.2024	Chemicals	Premier Plasti...		144				
<input type="checkbox"/>	20	K		350090939	BL#07 BRINE TANK FOR BOIL...	1	EA	D	03.03.2024	Mechanical ...	Premier Plasti...		144				
<input type="checkbox"/>	30	K	D		BOILER SERVICE AND COMMI...	1	AU	D	03.03.2024	Mechanical ...	Premier Plasti...		144				

Item: [10] 500009986, BL#07 RESIN FOR BOILER

Material Data Quantities/Dates Valuation Account Assignment Source of Supply Versions Status Contact Person Texts Delivery Address Spec2000 / SC

Address details

Title:

Name: Premier Plastic Company

Street/House number: Ar-Rayyan

Postal Code/City: Ar-Rayyan

Address: