

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

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	

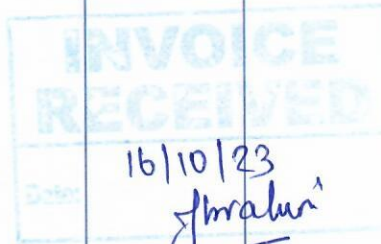
CUSTOMER'S NAME
ALCAT LOGISTICS COMPANY (ZAD HOLDING)
DOHA - QATAR

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

5105646522
 M.S



Amount (In words) - QRS

TOTAL

6,600.00

QAR Six Thousand Six Hundred and 00/100 ONLY

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: _____



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

For Qatar Lubricants Co.

Authorized Signature

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.	5530207697	PO Date	08/10/2023
PO Amend No.		Amend Date	
PO Status	Open	Type	General
Project Code		Offer No	
Project Name		Pur Group	107-Maintenance

TERMS & CONDITIONS

Pay Term	within 45 days Due net
Currency	QAR
Invoice To	Alcat Logistics Company
Pay Mode	Pre-Numbered Check
Import	NO
INCO Terms	None
Mode of Transport	
Partial Shipment	Yes
Transshipment	
Remarks	164545~~~~~"This is computer generated, no Signature required"

SUPPLIER DETAILS

Supplier Name	QATAR LUBRICANTS COMPANY		
Supplier Code	20300476		
Contact Person	Contact Address	P.O.BOX 22750, DOHA,	
Tel No.	44583237	Country	-Qatar
Fax	44583288		
Mobile	44583238		
Email	info@qalco.qa		

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	500008510 - DEISEL ENGINE OIL-10W40 DRUM	0001	20/10/2023	DR	2.00	1800.00/1	3,600.00
2	00020	500008503 - DEISEL 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//270315/178481/148745/304265/270322/178057/71787/226447/270321/178298
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



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

Delivery Note No.

164545

Date

08/10/2023

Customer Name:

Consignee 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 # 220315-42
 # 178481-42
 # 148745-42
 # 304265-42
 # 220322-42
 # 178057-42
 # 71787-42
 # 226447-42
 # 270321-42
 # 178298-22

2# 53407-40
 # 30720-32
 # 88952-40
 # 245991-33
 # 301710-36
 # 212061-36
 # 55934-40
 # 212055-33
 # 88981-33
 # 212391-40

**GOODS
 RECEIVED**

Date: 08/10/23

m. jhalan

91450-51

[Signature]

30830-30890-30900-30924
 30944-31026-31061-31148-
 31191-31192
 31200
 # 30953-31012-31023-30937
 # 31040-31053-31124-31141
 3157-3172

Issued By :

[Signature] 08/10/23

Vehicle/Container No :

119932

Receiver Name:

[Signature] 31079104

Supply Order No. :

155985/23

Receiver Signature:

White : Customer - Pink : Accounts - Yellow : Warehouse - Blue : Customer File
 QALCO/F/DN/01



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