

PURCHASE ORDER

QFM Trading
1444, Meena Street Doha Port
Doha Qatar



PURCHASE ORDER DETAILS

PO No. QFTLDPO0003-0322 **PO Date** 20/03/2022
PO Amend No. **Amend Date**
PO Status OPEN **PO Type** GENERAL
Project Code **Offer No**
Project Name

TERMS & CONDITIONS

Pay Term 60 DAYS
Pay Mode CHECK
Currency QAR
Invoice To QFM Trading
Import NO
INCO Terms NONE
Mode of Transport ROAD
Partial Shipment YES
Transshipment NO
Remarks Wireless mouse for Karim Saber,

SUPPLIER DETAILS

Supplier Name AL JAFFAL CENTRE
Supplier code VD000089 **Contact Address**
Contact Person MR. SHAFI P. O.BOX 15054, DOHA,
Tel No. 44410496
Fax QATAR
Mobile **Email**

ITEM DETAILS

S.No	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value	Discount	Net Value
1	SNGNIT0047-WIRELESS MOUSE	1	31/03/2022	NOS	1.00	47.00	47.00	0.00	47.00

GRAND TOTAL 47.00

Amount in Words : Forty-Seven Riyal Only

Delivery Address :

For QFM Trading

(Authorized Signatory)

Prepared By Adeel Mohammad

Approved By Mohammad Fawzy