

PURCHASE ORDER

Alcat Logistics Company

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

Doha Qatar

Email: Tel:44167959 Fax:



ALCAT
LOGISTICS

PURCHASE ORDER DETAILS

| PURCHASE ORDER DETAILS | | | | TERMS & CONDITIONS | |
|------------------------|---------------|-----------------|-----------------|--------------------|---|
| PO No. | 5530208455 | PO Date | 05/12/2023 | Pay Term | Cash |
| PO Amend No. | | Amend Date | | Currency | QAR |
| PO Status | Open | Type | General | Invoice To | Alcat Logistics Company |
| Project Code | | Offer No | | Pay Mode | Cash payment |
| Project Name | | Pur Group | 107-Maintenance | Import | NO |
| SUPPLIER DETAILS | | | | INCO Terms | None |
| Supplier Name | CASH SUPPLIER | | | Mode of Transport | |
| Supplier Code | 20300497 | | | Partial Shipment | Yes |
| Contact Person | | Contact Address | DOHA, | Transshipment | |
| Tel No. | | | | Remarks | 12527~~~"This is computer generated, no Signature required" |
| 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 | 550002777 - COMPUTER CHECKING GEAR FULL REPAIR | 0000 | 20/12/2023 | EA | 1.00 | 450.00 | 450.00 |
| Gross Price | | | | | | | | 450.00 |
| Grand Total | | | | | | | | 450.00 |

Amount in Words: Qatari Riyal Four Hundred Fifty and Zero dirham Only

For Alcat Logistics Company

Delivery Address : Alcat Logistics Company

(Authorized Signatory)

Document Level Note :

REGD//302182
05.12.2023

Created by: Mohd Ibrahim

Approved By: Hamed Bushra

PURCHASE ORDER

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Doha Qatar

Email: Tel:44167959 Fax:



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LOGISTICS

| PURCHASE ORDER DETAILS | | | | TERMS & CONDITIONS | | | | |
|------------------------|---------------|---|-----------------|--------------------|---|----------|-----------|--------------------|
| PO No. | 5530208456 | PO Date | 05/12/2023 | Pay Term | Cash | | | |
| PO Amend No. | | Amend Date | | Currency | QAR | | | |
| PO Status | Open | Type | General | Invoice To | Alcat Logistics Company | | | |
| Project Code | | Offer No | | Pay Mode | Cash payment | | | |
| Project Name | | Pur Group | 107-Maintenance | Import | NO | | | |
| SUPPLIER DETAILS | | | | INCO Terms | None | | | |
| Supplier Name | CASH SUPPLIER | | | Mode of Transport | | | | |
| Supplier Code | 20300497 | | | Partial Shipment | Yes | | | |
| Contact Person | | Contact Address | DOHA, | Transshipment | | | | |
| Tel No. | | | | Remarks | 12525~~~"This is computer generated, no Signature required" | | | |
| 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 | 20/12/2023 | EA | 1.00 | 800.00 | 800.00 |
| | | | | | | | | 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//227006
05.12.2023

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

| | | | |
|--------------|------------|-----------------|------------|
| PO No. | 5530208527 | PO Date | 12/12/2023 |
| 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 | 40730~~~"This is computer generated, no Signature required" |

SUPPLIER DETAILS

Supplier Name CASH SUPPLIER

Supplier Code 20300497

Contact Person 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 | 350089674 - MILD STEEL PLATE 4*8*5 | 0001 | 20/12/2023 | EA | 6.00 | 325.00/1 | 1,950.00 |
| Gross Price | | | | | | | | 1,950.00 |
| Grand Total | | | | | | | | 1,950.00 |

Amount in Words: Qatari Riyal One Thousand Nine Hundred Fifty and Zero dirham Only

For Alcat Logistics Company

Delivery Address : Alcat Logistics Company

(Authorized Signatory)

Document Level Note :

7550

Created by: Mohd Ibrahim

Approved By: Hamed Bushra

PURCHASE ORDER

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ALCAT
LOGISTICS

PURCHASE ORDER DETAILS

TERMS & CONDITIONS

| | | | | | |
|--------------|------------|------------|-----------------|------------|-------------------------|
| PO No. | 5530208546 | PO Date | 13/12/2023 | Pay Term | Cash |
| PO Amend No. | | Amend Date | | Currency | QAR |
| PO Status | Open | Type | General | Invoice To | Alcat Logistics Company |
| Project Code | | Offer No | | Pay Mode | Cash payment |
| Project Name | | Pur Group | 107-Maintenance | Import | NO |

SUPPLIER DETAILS

| | | | |
|----------------|-----------------------|-------------------|---|
| Supplier Name | CASH SUPPLIER | Mode of Transport | |
| Supplier Code | 20300497 | Partial Shipment | Yes |
| Contact Person | Contact Address DOHA, | Transshipment | |
| Tel No. | | Remarks | 463~~~"This is computer generated, no Signature required" |
| 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 | 350085832 - TRAILER CONTROL VALVE | 0001 | 30/12/2023 | EA | 1.00 | 600.00/1 | 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//178051

Created by: Mohd Ibrahim

Approved By: Hamed Bushra

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PURCHASE ORDER DETAILS

| | | | |
|--------------|------------|---------|-----------------|
| PO No. | 5530208525 | PO Date | 12/12/2023 |
| 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 | 462-~~~"This is computer generated, no Signature required" |

SUPPLIER DETAILS

Supplier Name CASH SUPPLIER

Supplier Code 20300497

Contact Person 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 | 350085832 - TRAILER CONTROL VALVE | 0001 | 20/12/2023 | EA | 1.00 | 600.00/1 | 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 :

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12.12.2023

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