



Qatar Detergent Co.

الشركة القطرية للمنظفات

THE MANAGER,  
DOHA BANK  
DOHA-QATAR.

Dear Sirs,

**SUBJECT: FUND TRANSFER**

We would request you to issue the swift transfer as per the following details and debit the amount & your charges thereon to our Account with you, at your earliest and oblige.

BENEFICIARY A/C DETAILS	ACCOUNT NAME	Sun Packaging Co. S.A.O.C
	BANK NAME	BANK MUSCAT SAOG
	ACCOUNT NUMBER	0423010860280142
	ADDRESS	CBD CORPORATE BRANCH, SULTANATE OF OMAN
	SWIFT CODE	BMUSOMRXXX
	REMARKS	Settlement of Inv.no. 2021-INV-EXP-0056

TRANSFER AMOUNT	AMOUNT USD	81,089.31
	AMOUNT (IN WORDS)	USD. EIGHTY ONE THOUSAND EIGHTY NINE & 31/100 ONLY.

OUR A/C TO BE DEBITED	ACCOUNT NAME	QATAR DETERGENT CO. W.L.L
	OUR IBAN CODE	QA86DOHB022200505170020010000
RELATIONSHIP TO BENEFICIARY		SUPPLIER

Kindiy do the needful and advise us.

Thank You,

FOR QATAR DETERGENTS CO.

AUTHORISED SIGNATORY

Contact No:33860069

Post Box : 6983, Doha-Qatar  
Tel : (+974) 4423 8777  
Fax : (+974) 4460 1921  
Email : qdc@qdcl.qa  
Website : www.qdcl.qa

ص.ب : ٦٩٨٣ ، الدوحة - قطر  
هاتف : +٩٧٤ ٤٤٢٣ ٨٧٧٧  
فاكس : +٩٧٤ ٤٤٦٠ ١٩٢١  
البريد الإلكتروني : qdc@qdcl.qa  
الموقع الإلكتروني : www.qdcl.qa

Payment Voucher

Voucher Information

Voucher Number	QDCSPV00036-0722	Voucher Type	Payment
Request Date	05/07/2022	Finance Book	QDC_FB
Status	Paid		

Supplier Information

Supplier Code	VD001101	Supplier	SUN PACKAGING CO. S.A.O.C
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Payment Information

Bank/Cash Code	DBQ-USD-050517	Bank/Cash Desc.	DBQ-USD-Current A/C No.050517	Payment Route	Bank
Pay Currency	USD	Pay Amount	81,089.31	Pay Mode	Direct Debit
Pay Charges By	By Company	Priority	High	Exchange Rate	3.6475
Pay Date	05/07/2022	Payment Release Point	QDC	Remarks	Settle.of Inv.No. EXP/56
Instrument/ Company Ref. No.	EXP056	Instrument Date	05/07/2022		
Created By	HABIB	Authorized By	HABIB		

Direct Debit Information

Company Ref. No.	DBQ-USD-050517	Bank Debit Date	
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Reference Information

Document Type	Document No.	Document Pay Amount	Supplier Doc. No.	Supplier Doc. Date
Order Based Invoice	QDCSOI00074-0522	81,089.31	INV/EXP/0056	14/04/2022
Total		81,089.31		

Amount in Words    US Dollar Eighty-One Thousand and Eighty-Nine And Thirty One cents Only

Authorized Signature

TAX INVOICE

Bill to :

QATAR DETERGENTS CO.WLL.  
PO BOX 6983  
DOHA  
QATAR  
VAT No.

Consignee:

QATAR DETERGENTS COMPANY W.L.L.  
PO BOX 6983  
DOHA  
QATAR

Invoice No:2022/INV/EXP/0056 Pack ID 8654

Invoice Date: 14/04/2022 Due Date: 13/06/2022

Date of Supply: 14/04/2022

Payment Terms OPEN 60 DAYS

Port of loading : SOHAR PORT

Country/Port Discharge : HAMAD PORT, QATAR

Advance Rec. Dt.

MADE IN SULTANATE OF OMAN  
HS CODE:39232110  
INCO TERMS: CIF-HAMAD PORT, QATAR

Purchase Order	Description	VAT%	No. Pics	Net Qty (Kg)	Rate	Amount
QDCFDPO0005-0322	PMBAR000 DEPTAIR 100G FOAM 100G ORANGE DETERGENT	VAT 0%	0	6,992.080	3 150 USD	22,025.054 USD
PMBAR000 DEPTAIR 100G FOAM 100G ORANGE DETERGENT						0.000 USD
PMBAR000 DEPTAIR 100G FOAM 100G ORANGE DETERGENT 50GM (F.M.ROLL)		VAT 0%	0	18,750.560	3 150 USD	59,064.264 USD
						0.000 USD

DISPATCH DETAILS  
TOTAL NET WT: 25,742.640 KG  
TOTAL GROSS WT: 26,566.000 KG  
TOTAL NO OF ROLLS: 73 NOS  
TOTAL NO OF PALLETS: 20 PALLETS  
SHIPMENT BY SEA

Net Qty (Kg)	Invoice Sub Total	81,089.318 USD
	VAT Sub Total	0.000 USD
	Advance received	0.000 USD
	VAT on advance	0.000 USD
	Invoice Total	81,089.318 USD
	Net VAT	0.000 USD
	Invoice Total (VAT 0%)	31,138.298 OMR
Amount in words USD		
Eighty-One Thousand Eighty-Nine And 32 / 100 Only		

Terms and Conditions

Our Bankers Name: Refer our Proforma Invoice

1. No claim shall be entertained unless made in writing within 30 days from the date of receipt of material(s)
2. SPC's maximum liability for all claims for any reason is the sale price of the product and shall not be liable for indirect or consequential damage (s)
3. Interest will be charged @ 2.5% per month in case of non-payment on due date consequential damage (s)
4. Other terms will be governed by the General Terms and Conditions of Sale (visit our web-site: [www.sunpackaging.net](http://www.sunpackaging.net))
5. The company will not be responsible for any change in Bank Account details through e-mails. Any change in Bank Account details will be communicated through physical signed copy from Authorized signatories under company letter head only.

We Declare the Country of Origin of the manufactured good as Sultanate of Oman

For Sun Packaging Company S.A.O.C

Doc.No. 21000

VATIN OM1100032118.

Tax Card No. 8094069

Authorised Signatory

P.O. Box 125, Rusayl, Postal Code : 124, Sultanate of Oman  
Tel.: (968) 24446864 / 24446865 / 24446866, Fax : (968) 24446867  
C.R. No.: 1/56564/8 - E-mail : [info@sunpackaging.net](mailto:info@sunpackaging.net)  
Website : [www.sunpackaging.net](http://www.sunpackaging.net)



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VQMI  
ISO 9001:2008 C 530  
MGMT. SYS CERTIFIED

ص.ب. ١٢٥ - ص.ب. - الرمز البريدي ١٢٤ - سلطنة عُمان  
هاتف : ٢٤٤٤٦٨٦٤ / ٢٤٤٤٦٨٦٥ / ٢٤٤٤٦٨٦٦ - فاكس : ٢٤٤٤٦٨٦٧ (٩٦٨)  
بريد إلكتروني : [info@sunpackaging.net](mailto:info@sunpackaging.net) - ١ / ٥٦٥١٤ / ٨  
الموقع على شبكة : [www.sunpackaging.net](http://www.sunpackaging.net)

24-05-2022

# PURCHASE ORDER

## Qatar Detergents Company

Street No:10, Gate No:23 Industrial Area

City : Doha

Tel : 44238701

Country: Qatar

Fax: 44601921

Email:

PO Box: 6983



qatar detergent co.  
شركة قطر المنظفات

### PURCHASE ORDER DETAILS

**PO No.** QDCFDPO0005-0322 **PO Date** 10/03/2022  
**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** USD  
**Invoice To** Qatar Detergents Company  
**Import** YES  
**INCO Terms** CIF  
**Mode of Transport** SEA  
**Partial Shipment** YES  
**Transshipment** NO  
**Remarks** P.O A2554

### SUPPLIER DETAILS

**Supplier Name** SUN PACKAGING CO. S.A.O.C  
**Supplier code** VD001101 **Contact Address**  
**Contact Person** MR. VISHWANATH P.O.BOX 125,  
**Tel No.** +96824446864/65/66  
**Fax** +96824446467 OMAN  
**Mobile**  
**Email** info@sunpackaging.net

### ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMBARO0018-PEARL HIGH FOAM BAGS DETERGENT 100 GM (FILM ROLL)	1	28/04/2022	KG	7,000.0000	3.1500	22,050.00
2	2	PMBARO0020-PEARL HIGH FOAM BAGS DETERGENT 50 GRAMS (FILM ROLL)	1	28/04/2022	KG	18,000.0000	3.1500	56,700.00

**GRAND TOTAL** 78,750.00

**Amount in Words :** Seventy-Eight Thousand Seven Hundred Fifty Dollar Only

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

**For Qatar Detergents Company**

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Bel.

(Authorized Signatory)

### Document Level Note :

Payment : TT 60 days from BL Date.  
 Shipment : April 2022

### Documents :

- Commercial invoice 3 copies (original to be attested by Chamber of Commerce).
- Certificate of origin (original to be attested by Chamber of Commerce).
- Seaway Bill
- Packing list

### Notes :

- Draft shipping documents must be shared and confirmed before dispatching the materials.
- HS Code 392321 to be mentioned on the Invoice.
- Invoice Number & Date must be mentioned on the COO.
- All original documents must be in Doha prior to the arrival of shipment in Hamad Port.



Prepared By: Hannah Bibera

Approved By: Hannah Bibera

10/03/2022

11:19:26 AM

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