

PURCHASE ORDER

Qatar Detergents Company

Office No: 10, Gate No: 23 Industrial Area
Doha Country: Qatar
Phone: 44238701 Fax: 44601921

Email: PO Box: 6983



PURCHASE ORDER DETAILS

TERMS & CONDITIONS

PO No.	QDCLDPO0058-0123	PO Date	19/01/2023	Pay Term	60 DAYS
PO Amend No.		Amend Date		Pay Mode	CHECK
PO Status	OPEN	PO Type	GENERAL	Currency	QAR
Project Code		Offer No		Invoice To	Qatar Detergents Company
Project Name				Import	NO
SUPPLIER DETAILS				INCO Terms	NONE
Supplier Name	QATAR LOGISTICS W.L.L	Contact Address		Mode of Transport	SEA
Supplier code	VD002738	P.O.BOX 22770, DOHA,		Partial Shipment	NO
Contact Person	MR. BIJITH NAIR			Transshipment	NO
Tel No.	44076262			Remarks	Transportation charges for Export Shipment
Fax	44558083	QATAR			
Mobile	30211052				
Email	sales@qatarlogistics.com				

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	SRSUBC0035-SERVICE CHARGE	1	21/01/2023	SUM	1.0000	55,098.0000	55,098.00

GRAND TOTAL

55,098.00

Amount In Words : Fifty-Five Thousand Ninety-Eight Riyal Only

Delivery Address :

For Qatar Detergents Company

(Authorized Signatory)



Line Level Note :

Line No:1 SERVICE CHARGE Consignee : Al Huda Cleaning Material Somalia
B/L: DOH0144840, Invoice number: 77802/22