

# PURCHASE ORDER

Alcat Logistics Services

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

Doha Qatar

Email:

Tel:44167959 Fax:



## PURCHASE ORDER DETAILS

PO No. 5530212018  
PO Date 17/11/2024  
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 Services  
Pay Mode Cash payment  
Import NO  
INCO Terms None  
Mode of Transport  
Partial Shipment Yes  
Transshipment  
Remarks 11918~~~"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	350085598 - HEAD AIR COMPRESSOR A1609 95MM	0001	30/11/2024	EA	2.00	350.00/1	700.00
2	00020	350016651 - AIR COM HEAD PLATE H700 HINO	0001	30/11/2024	EA	2.00	290.00/1	580.00
3	00030	350016259 - BRAKE PEDAL 12478	0001	30/11/2024	EA	1.00	400.00/1	400.00

Gross Price 1,680.00

Grand Total 1,680.00

Amount in Words: Qatari Riyal One Thousand Six Hundred Eighty and Zero dirham Only

For Alcat Logistics Services

Delivery Address : Alcat Logistics Services

(Authorized Signatory)

### Document Level Note :

191142/193606  
191142/193606  
191142

Created by: Mohd Ibrahim

Approved By: Hamed Bushra

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

Doha Qatar

Email: Tel:44167959 Fax:



## PURCHASE ORDER DETAILS

PO No. 5530212019 PO Date 17/11/2024  
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 Services  
Pay Mode Cash payment  
Import NO  
INCO Terms None  
Mode of Transport  
Partial Shipment Yes  
Transshipment  
Remarks 5601---"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
1.1	00010	550001305 - CALIBRATION OF CLUTCH	0000	30/11/2024	EA	1.00	200.00	200.00
2.1	00010	550002641 - CLUTCH ACTUATOR REPAIR	0000	30/11/2024	EA	1.00	500.00	500.00

Gross Price 700.00

Grand Total 700.00

Amount in Words: Qatari Riyal Seven Hundred and Zero dirham Only

For Alcat Logistics Services

Delivery Address : Alcat Logistics Services

(Authorized Signatory)

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303243  
17.11.2024

Created by: Mohd Ibrahim

Approved By: Hamed Bushra

# PURCHASE ORDER

Alcat Logistics Services

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

Doha Qatar

Email: Tel:44167959 Fax:



## PURCHASE ORDER DETAILS

PO No. 5530211996  
PO Amend No.  
PO Status Open  
Project Code  
Project Name  
PO Date 14/11/2024  
Amend Date  
Type General  
Offer No  
Pur Group 107-Maintenance

## TERMS & CONDITIONS

Pay Term Cash  
Currency QAR  
Invoice To Alcat Logistics Services  
Pay Mode Cash payment  
Import NO  
INCO Terms None  
Mode of Transport  
Partial Shipment Yes  
Transshipment  
Remarks 11810~~~"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	350017904 - CLUTCH BOOSTER ASSY HINO	0001	30/11/2024	EA	1.00	225.00/1	225.00

Gross Price 225.00

Grand Total 225.00

Amount in Words: Qatari Riyal Two Hundred Twenty-Five and Zero dirham Only

For Alcat Logistics Services

Delivery Address : Alcat Logistics Services

(Authorized Signatory)

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181751  
14.11.2024

Created by: Mohd Ibrahim

Approved By: Hamed Bushra