

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

TERMS & CONDITIONS

PO No.	5530204986	PO Date	04/02/2023	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	CASH SUPPLIER	Contact Address	DOHA	Transshipment	
Tel No.				Remarks	15311530~~~"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	18/02/2023	EA	1.00	400.00	400.00
2.1	00010	550002636 - COMPUTER TESTTING & CHECKING ALL UNIT	0000	18/02/2023	EA	1.00	400.00	400.00

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//143366
REGD//302183

Created by: Mohd Ibrahim

Approved By: Hamed Bushra

PURCHASE ORDER

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Doha Qatar

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LOGISTICS

PURCHASE ORDER DETAILS

TERMS & CONDITIONS

PO No.	5530204987	PO Date	04/02/2023	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	CASH SUPPLIER	Contact Address	DOHA	Transshipment	
Tel No.					
Fax		Country	Doha-Qatar	Remarks	8629~~~"This is computer generated, no Signature required"
Mobile					
Email					

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	500008176 - SHOCK ABSORBER BRACKET	0001	18/02/2023	EA	2.00	300.00	600.00
Gross Price								600.00
Grand Total								600.00

Amount in Words: Qatar Riyal Six Hundred and Zero dirham Only

For Alcat Logistics Company

Delivery Address : Alcat Logistics Company

(Authorized Signatory)

Document Level Note :

REGD//302185

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:



ALCAT
LOGISTICS

PURCHASE ORDER DETAILS

TERMS & CONDITIONS

PO No.	5530204971	PO Date	31/01/2023	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			INCO Terms	None
Supplier Code	20300497			Mode of Transport	
Contact Person	CASH SUPPLIER	Contact Address	DOHIA	Partial Shipment	Yes
Tel No.				Transshipment	
Fax		Country	Doha-Qatar	Remarks	8611~~~"This is computer generated, no Signature required"
Mobile					
Email					

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	500008176 - SHOCK ABSORBER BRACKET	0001	18/02/2023	EA	2.00	300.00	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//173724

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:



ALCAT
LOGISTICS

PURCHASE ORDER DETAILS

TERMS & CONDITIONS

PO No.	5530204982	PO Date	01/02/2023	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
Contact Person	CASH SUPPLIER	Transshipment
Tel No.		Remarks
Fax	Country	6483~~~"This is computer generated, no Signature required"
Mobile		
Email		

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1.1	00010	550000399 - VEHICLE TOWING CHARGES	0000	18/02/2023	EA	1.00	300.00	300.00
Gross Price								300.00
Grand Total								300.00

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

For Alcat Logistics Company

Delivery Address : Alcat Logistics Company

(Authorized Signatory)

Document Level Note :

REGD//178481

Created by: Mohd Ibrahim

Approved By: Hamed Bushra