

PURCHASE ORDER

Qatar Foods Industries Co.

PO Box: 1444, Al Meena Street

Doha Qatar

Email: Tel:44415000 Fax: 44438137



PURCHASE ORDER DETAILS				TERMS & CONDITIONS			
PO No.	5500302672	PO Date	16/07/2023	Pay Term	within 30 days Due net		
PO Amend No.		Amend Date		Currency	QAR		
PO Status	Open	Type	General	Invoice To	Qatar Foods Industries Co		
Project Code		Offer No		Pay Mode	Pre-Numbered Check		
Project Name		Pur Group	111-Sales	Import	NO		
SUPPLIER DETAILS				INCO Terms	None		
Supplier Name	AUTO MEDIA ADVERTISING			Mode of Transport			
Supplier Code	20300518			Partial Shipment	Yes		
Contact Person	NISAR PARAYIL	Contact Address	GATE NO. 50, STREET NO. 15, INDUSTR	Transshipment			
Tel No.	44311532			Remarks			
Fax	44323944	Country	DOHA-Qatar				
Mobile	55859295						
Email	info@autimedia.qa						

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	450000508 - SHELF STICKER	0001	10/08/2023	EA	2,500.00	0.50/1	1,250.00
2	00020	450000455 - WOBBLERS	0001	10/08/2023	PC	2,500.00	1.60/1	4,000.00
Gross Price								5,250.00
Grand Total								5,250.00

Amount in Words: Qatari Riyal Five Thousand Two Hundred Fifty and Zero dirham Only

For Qatar Foods Industries Co

Delivery Address : Qatar Foods Industries Co

(Authorized Signatory)

Document Level Note :

as per approved quality and approved design
Purchase Request 1500300858

Created by: Abu Sufian

Approved By: Fahim Rasmy