

PURCHASE ORDER

Agents Company

10, Gate No:23 Industrial Area

Doha Country: Qatar

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
				Mode of Transport	SEA
Supplier Name	QATAR LOGISTICS W.L.L		Partial Shipment	NO	
Supplier code	VD002738	Contact Address	P.O.BOX 22770, DOHA,		
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

(Handwritten signature)

(Authorized Signatory)



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

(Handwritten signature)

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