



Credit Sales

فاتورة مبيعات آجلة

Customer Name	AL CAT LOGISTICS COMPANY P.O.Box 15723, Doha, Qatar
اسم العميل	

Invoice No.	رقم الفاتورة	90252
Invoice Date.	تاريخ الفاتورة:	18/01/2023
Payment Terms.	شروط الدفع	N 90
Customer No.	رقم العميل	CUS0056
Customer LPO.	رقم أمر الشراء	

Description	البيان	Unit	وحدة	Qty	الكمية	Unit Price	سعر البيع	Total	المبلغ الإجمالي
TERPAL 8 M NEW				3		60.00		180.00	
TERPAL GREEN 9 METER				5		65.00		325.00	
TERPAL 10M NEW				7		75.00		525.00	
TERPAL OLD METER				5		80.00		400.00	

INVOICE RECEIVED

Date: 18/01/23
Jbrahim

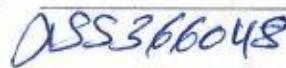
Sale Rep. Signature/ توقيع ممثل/ممثلة


Total Discount/ جمالي الخصم	0.00
Total amount after discount	
اجمالى المبلغ بعد خصم	1,430.00

Receiver Signature/ توقيع المستلم



HSCam

Name & Contact No./
SHOP 004


Received the above mentioned goods / materials in good condition

Doha – Qatar – Industrial Area – Street 16 Gate 313

تم استلام البضاعة بحالة جيدة

الدوحة - قطر - المنطقة الصناعية - شارع 16 - بوابة 313

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		
No.	5530204824	PO Date	18/01/2023		Pay Term	within 90 days Due net	
Amend No.		Amend Date			Currency	QAR	
Status	Open	Type	General		Invoice To	Alcat Logistics Company	
Object Code		Offer No			Pay Mode	Pre-Numbered Check	
Object Name		Pur Group	107-Maintenance		Import	NO	
SUPPLIER DETAILS					INCO Terms	None	
Supplier Name	ATAD SPARE PARTS				Mode of Transport		
Supplier Code	20301696				Partial Shipment	Yes	
Contact Person	MOHAMMED	Contact Address : P.O.BOX 6982, DOHA			Transshipment		
el No.					Remarks	90252----"This is computer generated, no Signature required"	
ax							
obile							
mail							

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	500005481 - TARPAUL 8 MTR	0001	30/01/2023	EA	3.00	60.00/1	180.00
2	00020	500005483 - TARPAUL 9 MTR	0001	30/01/2023	EA	5.00	65.00/1	325.00
3	00030	500005480 - TARPAUL 10 MTR	0001	30/01/2023	EA	7.00	75.00/1	525.00
4	00040	500004882 - TARPAULIN 130-11 MTR BEIGE	0001	30/01/2023	EA	5.00	80.00/1	400.00
Gross Price								1,430.00
Grand Total								1,430.00

Amount in Words: Qatari Riyal One Thousand Four Hundred Thirty and Zero dirham Only For Alcat Logistics Company

Delivery Address : Alcat Logistics Company

(Authorized Signatory)

Document Level Note :

REGD//143369/36195/302182/36198/173724/30079
REGD//308385/41550/260360/31541/36197/302188/42341/301713/37783

Created by: Mohd Ibrahim

Approved By: Hamed Bushra



Delivery Note

Sold to	AL CAT LOGISTICS COMPANY P.O.Box 15723, Doha, Qatar
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Delivery No.	14857
Delivery Date	18/01/2023
Payment Terms	N 90
Customer PO	

Description	Unit	Quantity
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TERPAL 8 M NEW	3
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TERPAL GREEN 9 METER	5
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TERPAL 10M NEW	7
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TERPAL OLD 11 METER	5
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L# 143369 / 36195 - 18/12/22	7
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# 302182 / 36198 - 27/10/22	
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# 173724 / 30079 - 27/08/22	
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2# 308385 / 41550 - 27/10/22	
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# 260360 / 34702 - 13/11/22	
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# 31541 / 36197 - 13/12/22	
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# 302188 / 42341 - 08/11/22	
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# 301713 / 37783 - 26/09/22	
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① 20153	② 20125	20197
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20104,	20097,	20191
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20084.	20084.	20191
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20089	20089	20159
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Accountant Signature	20072	20134
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Receiver Signature	055366048	20140, ④
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Received the above mentioned goods / materials in good condition

Doha - Qatar - Industrial Area - Street 16 Gate 313

GOODS RECEIVED

Branch: Doha
Date: 18/01/23
Shop 004

تم استلام البضاعة بحالة جيدة
الدوحة - قطر - المنطقة الصناعية - شارع ١٦ - بوابة ٢١٣
19989, 19992



Doc.#	Customer	Date	Page
14857	CUS0056	18/01/2023	1

Sold to

AL CAT LOGISTICS COMPANY
P.O.Box 15723,
Doha,
Qatar

Ship to

AL CAT LOGISTICS COMPANY
P.O.Box 15723,
Doha,
Qatar

Purchase Order no	Terms		Sales Rep	Ship Via	Ship Date	F.O.B.
Quantity	Item	Unit	Description	Tax	Unit Price	Total
Ordered	B.O.					
3	0	TERPAL 8 M NEW	TERPAL 8 M NEW		60.00	180.00
5	0	TERPAL 9 METER GREEN	TERPAL GREEN 9 METER		65.00	325.00
7	0	TERPAL 10M NEW	TERPAL 10M NEW		75.00	525.00
5	0	TERPAL 12 OLD	TERPAL OLD 12 METER		80.00	400.00

Total Discount Amount 0.00

Comments	Subtotal	1,430.00
	Freight	0.00
	Tax	0.00
	Total Amount	1,430.00
	Amount Received	0.00
	Balance	1,430.00