

# PURCHASE ORDER

Qatar Detergents Company

PO Box: 6983, Street No.10, Gate No. 23,  
Doha Qatar

Email: Tel:44601921 Fax:



## PURCHASE ORDER DETAILS

PO No.	5200201746	PO Date	19/03/2023
PO Amend No.	Amend Date		
PO Status	Open	Type	General
Project Code	Offer No		
Project Name	Pur Group	103-Consumables	

## TERMS & CONDITIONS

Pay Term	within 15 days Due net
Currency	QAR
Invoice To	Qatar Detergents Company
Pay Mode	Pre-Numbered Check
Import	NO
INCO Terms	None
Mode of Transport	
Partial Shipment	Yes
Transshipment	
Remarks	Diesel for production IMC Mesaieed

## SUPPLIER DETAILS

Supplier Name	QATAR FUEL (WOQOD)
Supplier Code	20300646
Contact Person	KRISHNAKUMAR KAIPPALL Contact Address DOHA, QATAR
Tel No.	974-40217496
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	500001746 - DIESEL	0001	20/03/2023	L	10,995.00	2545.28/1000	27,985.35
<b>Gross Price</b>								27,985.35
<b>Grand Total</b>								27,985.35

**Amount in Words:** Qatari Riyal Twenty-Seven Thousand Nine Hundred Eighty-Five and Thirty-Five dirham Only

For Qatar Detergents Company

**Delivery Address :** Qatar Detergents Company

*[Signature]*  
**(Authorized Signatory)**

**Document Level Note :**  
Invoice no-10621267 for the month of March

*[Signature]*

**Created by:** Arshad Hussain Gillani

**Approved By:**

*[Signature]*