



Doc. Type :	RE	( Invoice = Gross )
Doc. Number	2551000066	Company Code
Doc. Date	21.01.2025	Posting Date
Calculate Tax	<input type="checkbox"/>	21.01.2025
Ref.Doc.	SE-IV-012508	Fiscal Year
Doc. Currency	QAR	Period
Doc. Hdr Text	PO#5110103075	01

Item	PK	Account	Account Short Text	Assignment	PX	Amount	Text
1	31 20301975	SUPER EXPERT TRADING	SE-IV-012508	VO	490.00-	490.00	New value Fixing for scaligera=1 TF Plant
2	81 401995	FC-Other Product OH	25510000662025	VO	490.00	490.00	



PR- 111010 2273

سوبر اكسبيرت للتجارة والمقاولات والخدمات ذ.م.م  
**SUPER EXPERT TRADING CONTRACTING & SERVICES W.L.L**

## INVOICE

### Super Expert Trading Contracting & Services W.L.L

Po Box No: 35279  
Address: Doha, Qatar  
Mob: +974 77424293  
E-Mail: info@sebm.qa

INV Date: 21-01-2025  
Invoice No: SE-IV-012508  
Quotation reference: SE-QS-012505  
PO Number: .....

#### Client Details

Client: DANDY COMPANY  
Address: Doha-Qatar  
Tel: +974-50282893  
Attention TO: Procurement Department  
E-Mail: imran@dandy.qa

Sr. No.	Description	Sub Total Price
1	Removing, supply and installation of GI flow flex valve for the steam line	490.00
<b>Total</b>		<b>490.00</b>
<b>Amount in words:</b> Four Hundred and Ninety Qatari Riyals Only		

#### Payment Terms:

Payment Terms: as agreed.

Declaration: we declare that this invoice shows the actual price of the scope of work described and that all particular are true and correct.

Prepared by



Received by

Named

Shab

BK  
Im My

Phone

Signature

Valve installed on S bldg no - 2

Steam line

21/1/25 - 16/1/25  
26/01/2025

Birkat al awamer, Zone No: 91, St. No: 3085, Bldg. No: 214, Doha – Qatar

PO BOX. 35279, CR.165877, TEL: +974 77424293

Email: info@sebm.qa | web: www.sebm.qa

# PURCHASE ORDER



Premier Plastic Production Company

PO Box: 6983, Gate No. 157, Street No 2.

Doha Qatar

Email: Tel:44142015 Fax: 44821808

PURCHASE ORDER DETAILS				TERMS & CONDITIONS					
PO No.	5110103075	PO Date	18/01/2025	Pay Term	PMNTAGCOMP				
PO Amend No.		Amend Date		Currency	QAR				
PO Status	Open	Type	General	Invoice To	Premier Plastic Productio				
Project Code		Offer No		Pay Mode	Pre-Numbered Check				
Project Name		Pur Group	104-General	Import	NO				
SUPPLIER DETAILS				INCO Terms	DAP-Deliver at place				
Supplier Name	SUPER EXPERT TRADING CONTRACTING AND SERVICES			Mode of Transport					
Supplier Code	20301975				Partial Shipment	Yes			
Contact Person	Contact Address			Transshipment					
Tel No.				Remarks	1110102273				
Fax									
Mobile									
Email									

## ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1.1	00010	550001801 - PLANT MAINTENANCE - PLUMBING WORKS	0000	22/01/2025	EA	1.00	490.00	490.00
<b>Gross Price</b>								490.00
<b>Grand Total</b>								490.00

Amount in Words: Qatari Riyal Four Hundred Ninety and Zero dirham Only

For Premier Plastic Productio

Delivery Address : Premier Plastic Productio

(Authorized Signatory)

**Document Level Note :**

1110102273

Created by: Riyaz Mehdi

Approved By:

2/1/25, 8:55 AM

Display Purchase Req. 1110102273

Menu ▾ Document Overview On Create DisplayChange Enter Purchase Requisition Help Personal Setting Services for Object ▾

Q Exit

PPF PM/SM

✓ 1110102273



Texts Approval Details

An...			
<input type="checkbox"/> Header note	<input checked="" type="checkbox"/>		
<input type="checkbox"/> Budget Concern			

- Part name: New valve fixing for scaligera-1 steam line
- Machine: scaligera-1
- Function: To supply steam
- Impact on operation: High
- Plant: TF Plant

Continuous-text edit ▾

Text adopted from Purch. Requisition (Header note)

Services	Limits	Material Data	Quantities/Dates	Valuation	Account Assignment	Source of Supply	Versions	Status	Contact Person	Texts	Delivery Address

Item: [ 10 ] PLANT MAINTENANCE - PLUMBING WORKS ▾

Services Limits Material Data Quantities/Dates Valuation Account Assignment Source of Supply Versions Status Contact Person Texts Delivery Address

Valuation Price: 500.00 QAR / 1 AU Total Value: 500.00 QAR

PO price: Do not apply ▾

2/1/25, 8:55 AM

## Display Purchase Req. 1110102273

Menu < Document Overview On Create Display/Change Other Purchase Requisition Help Personal Setting Services To... Select >

PDF/PNM/SM  1110102273

Document Overview On  Create  Display/Change  Other Purchase Requisition  Help  Personal Setting  Services To...  Select >

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سوبر اكسبيرت للتجارة والمقاولات والخدمات  
**SUPER EXPERT TRADING CONTRACTING & SERVICES W.L.L**

## Quotation

TO: DANDY COMPANY  
Doha, Qatar  
Attn.: Mr. IMRAN MIRZA  
Mob: +974 50282893  
E-Mail: [imran@dandy.qa](mailto:imran@dandy.qa)

Your reference: call by Shuaib  
Our reference: SE-QS-012505

Deal with:  
MOHAMMAD JAVED  
SERVICE MANAGER  
MOB: +974 70968722  
Date: 03<sup>st</sup> JAN 2025

Subject: offer for supply of HP SS valve for steem Line

Dear Sir,  
With reference to your enquiry and based on our site visit. We thank you for the enquiry.  
Please find below the offer.

Sr.no	Description	QTY	Unit price	Price
1	Removing, supply and installation of GI flow flex valve for the steam line	1 Nos	495.00	495.00
Total				495.00

Note: any extra work or material required during work charge will be extra.

### TERMS & CONDITIONS:

- ✓ Offer Validity: 10 days
- ✓ We can mobilize the site at 10-20 working days' notice.
- ✓ Coordination & Permits of all activities to be arranged by Clint.
- ✓ Payment Terms: 70% advance
- ✓ Payment Terms: 30% After work complatiton
- ✓

Thanking you,

