

# 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.	5500306240	PO Date	18/08/2025	Pay Term	within 90 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	120-MV_SPRPRT	Import	NO					
SUPPLIER DETAILS										
Supplier Name	TEYSEER MOTORS									
Supplier Code	20300834									
Contact Person	Contact Address									
Tel No.	55550563									
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	350091282 - TYRE 215/75R17.5	0001	30/09/2025	EA	25.00	340.00/1	8,500.00
Gross Price								8,500.00
Grand Total								8,500.00

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

For Qatar Foods Industries Co

Delivery Address : Qatar Foods Industries Co

(Authorized Signatory)

**Document Level Note :**

TYRE 215/75R17.5 KHUMO CHINA(Issue From Store)

TESTED

REF# 52242121646

Created by: Abu Sufian

Approved By: Adnan Meerji