

INTERNATIONAL TRAD. EST.

MATERIALS DIVISION

BARWA COMMERCIAL AVENUE BRANCH INDUSTRIAL AREA,
(SAYER BUILDING), SHOP NO : SYS.041, BLOCK NO.13

Tel: 4005 1224
P.O.Box: 7843, Doha-Qatar
E-Mail: aitebarwa@gmail.com
aljinti@qatar.net.qa



Web: www.aite.com.qa

مؤسسة علي للتجارة العالمية

قسم مواد البناء

بروفة الشارع التجاري فرع المنطقة الصناعية
(ساير بناء)، محل رقم: ١٣١، رقم الطابق: ١٣
تلفون: ٤٠٦٦٢٤٤٠٦٢٥، ص.ب: ٧٨٤٣، اللوحة قطر

CREDIT INVOICE

Kilometer:

Vehicle No:

التاريخ

25-APR-23

Date :

Doc No: DN723/BMD-007173

مترجع

Dated :

No.

السيد / السيدة : ALCAT LOGISTICS CO.

Mr./ Messrs :

رقم المرجعي

LPO/Ref No :

الرقم S/No.	رقم المصنف Part No	التفاصيل Description	الوحدة Unit	الكمية Qty	سعر المائدة Unit Price	المبلغ Amount
1	744481	WD 40 SPRAY 330ML	NOS	5	14.00	70.00
		5405631320 M-S				
		INVOICE RECEIVED				
		Date: 25/04/23 Signature: J. Ibrahim				
		Vin				
QRS	Q. Severity Only					70.00
					Discount	
					مجموع	
					TOTAL	70.00

اسم المستلم ورقم التليفون
Receiver's Name & Contact No: *Jamal Barwaleh*

توقيع المستلم
Receiver's Signature: *Jamal Barwaleh*

بائع
Salesman: *AIBFESH*
25-APR-23 03:38 PM

ALI INTERNATIONAL TRAD. EST.
BUILDING MATERIALS DIVISION

BARWA COMMERCIAL AVENUE BRANCH INDUSTRIAL AREA:
 (SAYER BUILDING 1), SHOP NO : SYS 041, BLOCK NO.13

Tel : 4006 1224
 P.O.Box 7843, Doha-Qatar
 E-Mail : aitebarwa@gmail.com
 aliintl@qatar.net.qa



Web: www.aite.com.qa

مؤسسة علي للتجارة العالمية

ق.م مواد البناء

بروة الشارع التجاري فرع المحلة الصناعية

[سayer بناء، محل رقم ٤١، رقم الطابق ١٣]

العنوان: ٤٠٠٦٢٤

ص.ب: ٧٨٤٣ الدوحة - قطر

CREDIT INVOICE

Kilometer:

التاريخ:

25-APR-23

Vehicle No:

Date:

DN/73/BMO-002087

Print No: DN/73/BMO-001169

موارث

Dated :

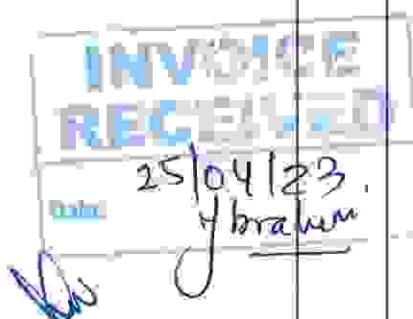
No. السيد / السيدة

Mt/ Messrs : ALCAT LOGISTICS CO.

رقم المرجعي

LPO/Ref No :

الرقم S/No.	رقم الصنف Part No	المفاصيل Description	الوحدة Unit	الكمية Qty	سعر الوحدة Unit Price	المبلغ Amount
1	827125	ULTIMATE SAFETY SHOES - INDIA	PAIR	2	35.00	70.00
2	758900	ADAF 65/35 ROYAL BLUE FANCY COVERAL ADAF 65/35 ازرق الملكي FANCY COVERAL	NOS	2	70.00	140.00
3	768431	HACKSAW BLADE 24T BS1224-STARRITT HACKSAW BLADE 24T-BS1224 بماركة ستاريت	NOS	10	2.80	28.00
4	710966	WELDING GLASS BLACK 2X4 2X4 GLASS	PCU	5	3.00	15.00
5	716904	METAL CUTTING DISC 14" [BLACK & DECKER] DISC 14" [BLACK & DECKER]	PCS	10	1.00	10.00



QRS QR Four Hundred Forty-Three Only

Discount

مجموع TOTAL

443.00

اسم المستلم ورقم التليفون
 Receiver's Name & Contact No: *Charl S. al-Haj*
 توقيع المستلم
 Receiver's Signature: *Charl S. al-Haj*

ARSAF A.P
 Salesman: 25-APR-23 11:39 AM

Dealers Info

R34009 05/2019

BUILDING & HARDWARE MATERIALS • CONSTRUCTION & GARAGE EQUIPMENTS



ALI INTERNATIONAL TRADING EST.

TRUCK PARTS DIVISION

Tel : 44502309, Fax : 44502319, P.O.Box: 7843

Street No.17, Ind. Area, DOHA-QATAR

BRANCH: AL KHOR

Tel : 44796395, Fax : 44726547



E-Mail : alitpd@gmail.com

مؤسسة علي للتجارة العالمية

قسم قطع غيار الشاحنات

تلفون: +974 44 22128 فاكس: +974 44 22129 ص.ب: 7843

شارع رقم ١٧، المنطقة الصناعية، الدوحة - قطر

فروع: الخور

تلفون: +974 44 796295 فاكس: +974 44 796296

CREDIT INVOICE

DOC. No. 4P/13/TPD-001 ل.س

Kilometer:
Vehicle No:

التاريخ
Date :

٢٥-٤-٢٠٢٣

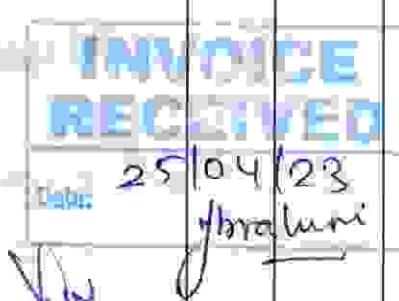
السيد / السيد

Mr./ Messrs : ALCAT LOGISTICS CO.

رقم المرجعي

LPO/Ref No :

موجز
Dated :

الرقم S/N.	رقم الصنف Part No	التفاصيل Description	الوحدة Unit	الكمية Qty	سعر الوحدة Unit Price	المطالع Amount
١	٩٦٥.٥٦	HEAD LIGHT R/LF LHS HINO DUCAT	PCS	١	٢٦٠.٠٠	٢٦٠.٠٠
٢	٩٦٥.٥٦	HEAD LIGHT R/LF RHS HINO DUCAT	PCS	١	٢٦٠.٠٠	٢٦٠.٠٠
٣	٩٤٧٤٣٠	SPOM WHEEL_BMW 16TON (RFT) Lead WHEEL_BMW 16Ton (Lft)	PCS	١	٥٤٠.٠٠	٥٤٠.٠٠
INVOICE RECEIVED Date: 25/04/23 						
QRS: Due Two Thousand One Hundred Only						
TOTAL مجموع						
1,300.00						

اسم المستلم ورقم التليفون

Receiver's Name & Contact No *Hamad Saeed Al Ali*

توقيع المستلم

Reeiver's Signature :

Sole Distributors:

بائع
Salesman: *Jasim Al Ali*

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

PO No.	5530205790	PO Date	25/04/2023
PO Amend No.		Amend Date	
PO Status	Open	Type	General
Project Code		Offer No	
Project Name		Pur Group	107-Maintenance

TERMS & CONDITIONS

Pay Term	within 90 days Due net
Currency	QAR
Invoice To	Alcat Logistics Company
Pay Mode	Pre-Numbered Check
Import	NO
INCO Terms	None
Mode of Transport	
Partial Shipment	Yes
Transshipment	
Remarks	BMD-2087TPD-655—"This is computer generated, no Signature required"

SUPPLIER DETAILS

Supplier Name	AL INTERNATIONAL TRADING EST		
Supplier Code	20301664		
Contact Person	SUAMSEER	Contact Address	STREET NO.17, AL WAKKALATH STREET
Tel No.	44603433		
Fax	44603653	Country	Doha-Qatar
Mobile	30439026		
Email	ajt.hydraulic@gmail.com		

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	500000952 - WD 40 SPRAY 330ML	0001	15/05/2023	EA	5.00	14.00/1	70.00
2	00020	500001373 -SAFETY SHOES SIZE 41	0001	15/05/2023	EA	2.00	35.00/1	70.00
3	00030	500004805 -ADAP 65/35 FANCY COVER ALL BLUE	0001	15/05/2023	EA	2.00	70.00/1	140.00
4	00040	500004973 -HACKSAW BLADE 24T	0001	15/05/2023	EA	10.00	2.80/1	28.00
5	00050	500000017 - WELDING GLASS BLACK	0001	15/05/2023	EA	5.00	3.00/1	15.00
6	00060	500005099 -METAL CUTTING DISC 14" A17711	0001	15/05/2023	EA	10.00	19.00/1	190.00
7	00070	350016950 -HEAD LIGHT ASSY LII	0001	15/05/2023	EA	1.00	280.00/1	280.00
8	00080	350016951 -HEAD LIGHT ASSY RH	0001	15/05/2023	EA	1.00	280.00/1	280.00
9	00090	350016089 - WHEEL SPIDER BPW 16 TON	0001	15/05/2023	EA	1.00	540.00/1	540.00

Gross Price

1,613.00

Grand Total

1,613.00

Created by: Mohd Ibrahim

Approved By: Hamed Bushra

ALI INTERNATIONAL TRAD. EST.
BUILDING MATERIALS DIVISION

BARWA COMMERCIAL AVENUE BRANCH INDUSTRIAL AREA
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P.O.Box: 7843, Doha-Qatar
E-Mail: alitebarwa@gmail.com
aliintl@qatar.net.qa



Web: www.alite.com.qa

مؤسسة علي للتجارة العالمية
قسم مراد البناء

بروة الشارع التجاري فرع المنطقة الصناعية
(سayer بناء)، محل رقم : ٤١، رقم الطابق : ١٣

تلفون: +974 342224
ص.ب: ٢٧٨٤ الدوحة-قطر

DELIVERY NOTE

التاريخ : 25-04-2023
Date :

Kilometer :

Vehicle No:

مorig

Dated :

No.

السيد / السادة

Mr. / Messrs. ALCAT LOGISTICS CO.

رقم الفوجي

LPO/Ref No :

الرقم S/No.	رقم المصنف Part No	التفاصيل Description	الوحدة Unit	الكمية Qty	سعر الوحدة Unit Price	المبلغ Amount
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2	758900	ADAFF 65/35 ROYAL BLUE FANCY QC DAF 65/35 ازرق الملكي FANCY COVER	NOS	2	70.00	140.00
3	788431	HACKSAW BLADE 24T 681224-STAF HACKSAW BLADE 24T-B81224 سطحية	NOS	10	2.80	28.00
4	710966	WELDING GLASS BLACK 23X4 2 قطعة زجاج اسود	PCS	6	3.00	18.00
5	718904	METAL CUTTING DISC 14"BLACK & DISC 14 "BLACK & DECKER ملقط المعدن	PCS	10	1.80	18.00
<i>1# Ali - 05/04/23</i>						
<i>2# ASL - 01/04/23</i>						
<i>3# Geomouse</i>						
<i>4# Welding Sodanuse</i>						
<i>23942 - 97</i>						
QR'S QR FOUR HUNDRED FORTY-THREE ONLY						
TOTAL مجموع						
443.00						

اسم المستلم ورقم التلفون
Receiver's Name & Contact No: *Cham P. Sood / 65*

توقيع المستلم
Receiver's Signature:

APR-25-23 11:39 AM

Dealers in :

• BUILDING & HARDWARE MATERIALS • CONSTRUCTION & GARAGE EQUIPMENTS
• ELECTRICAL ITEMS • WELDING ACCESSORIES • POWER TOOLS & HAND TOOLS • SAFETY PRODUCTS

باقى
Salesman : AFSALA P
Page 1 of 1



**ALI INTERNATIONAL TRAD. EST.
BUILDING MATERIALS DIVISION**



**SARWA COMMERCIAL AVENUE BRANCH INDUSTRIAL AREA
(SAYER BUILDING), SHOP NO : SYS 041, BLOCK NO:13**

Tel.: 4008 1224
P.O.Box: 7843, Doha-Qatar
E-Mail : aitebarwa@gmail.com
wallint@qatar.net.qa

PN/23/BMP-001173

No.

السيد / المساد

Mr./Messrs. John Cattanach Jr.

رقم المرجعي

LPO/Ref No :

Web: www.aite.com.qa

DELIVERY NOTE

مؤسسة علي للتجارة العالمية

تئیم معاواد الکساندرا

جامعة المنصورة | كلية التربية | كلية التربية الصناعية

١٣ - ملخص قواعد الحسابات

REFERENCES

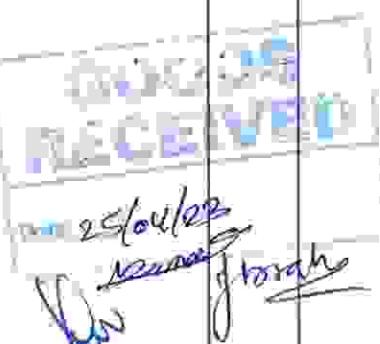
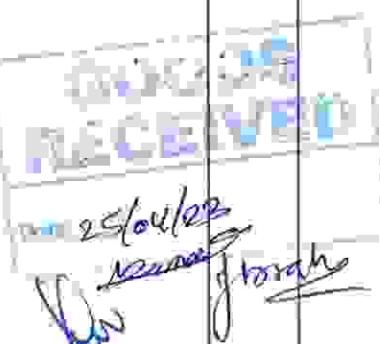
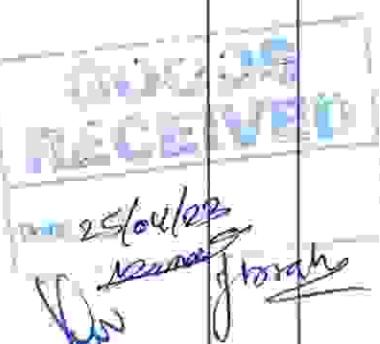
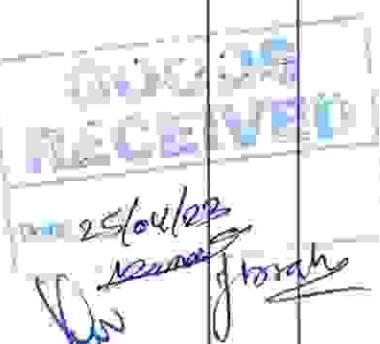
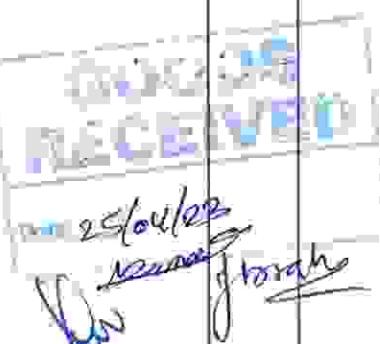
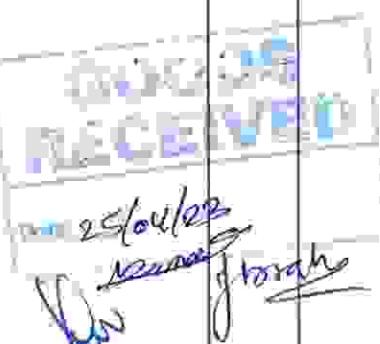
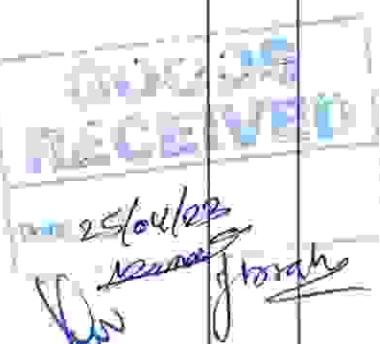
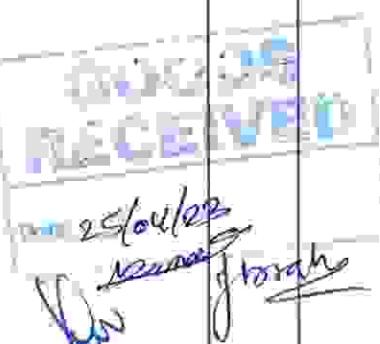
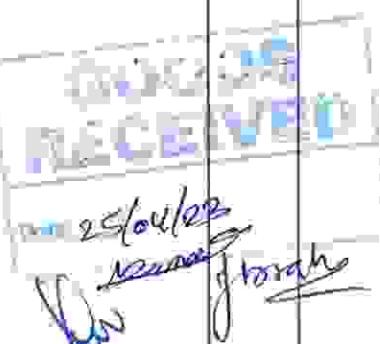
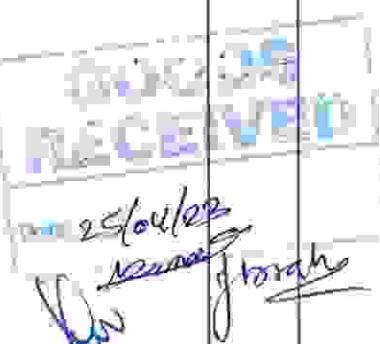
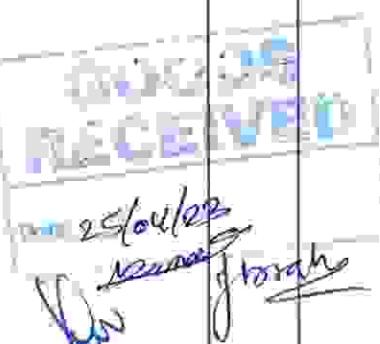
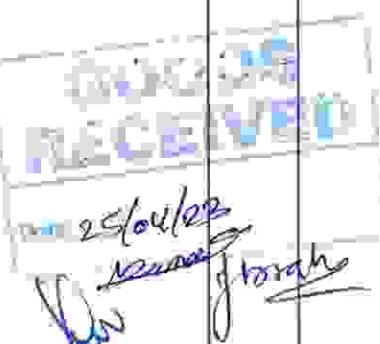
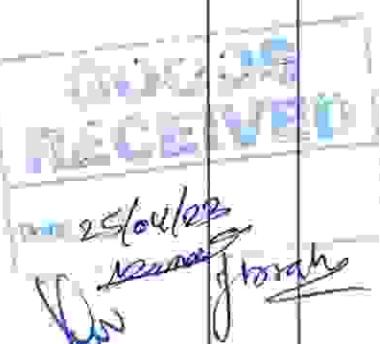
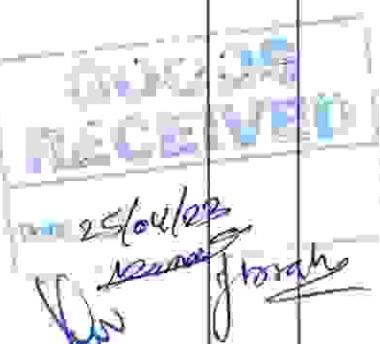
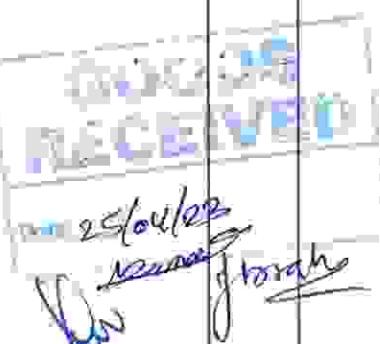
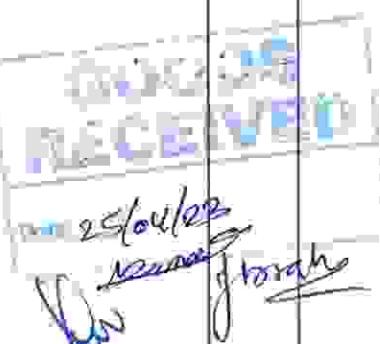
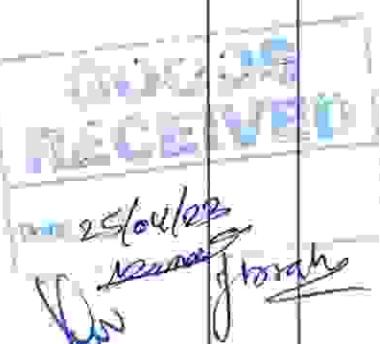
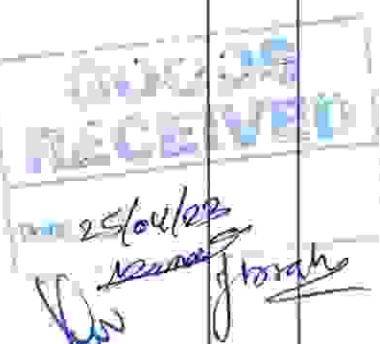
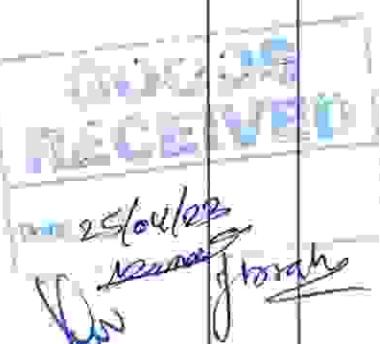
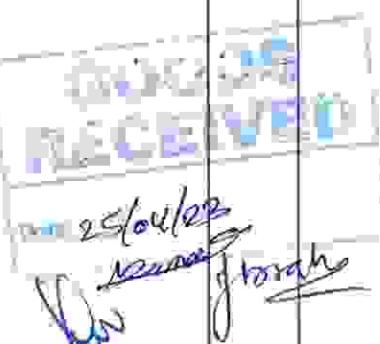
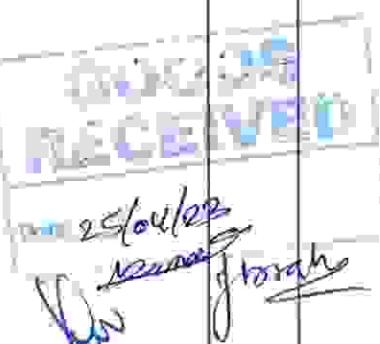
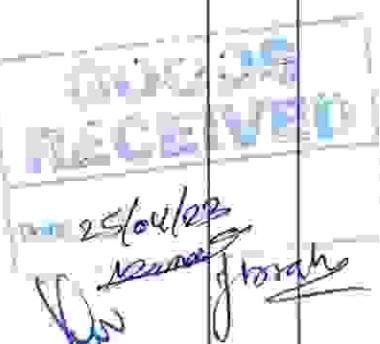
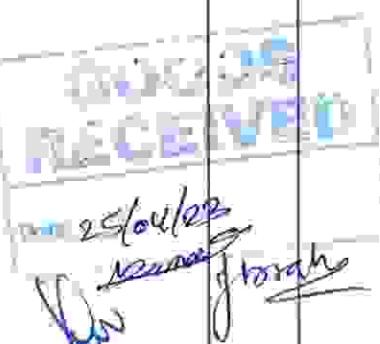
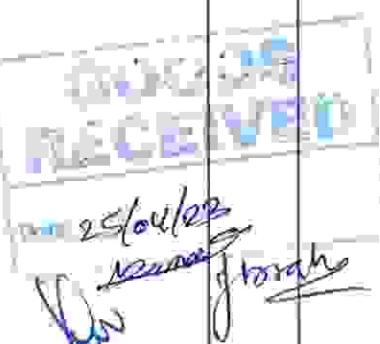
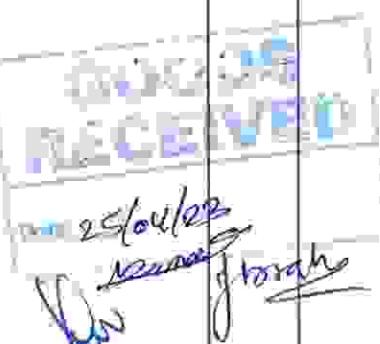
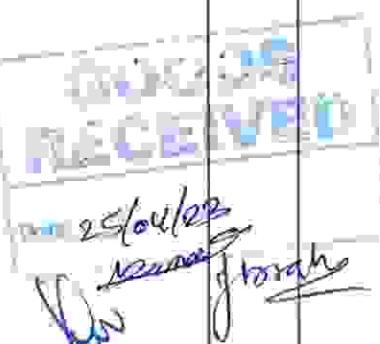
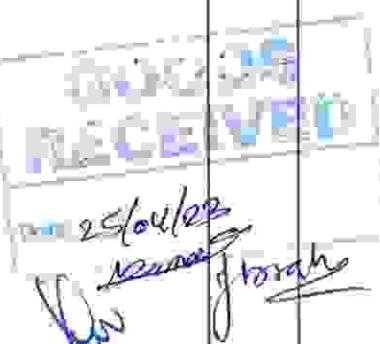
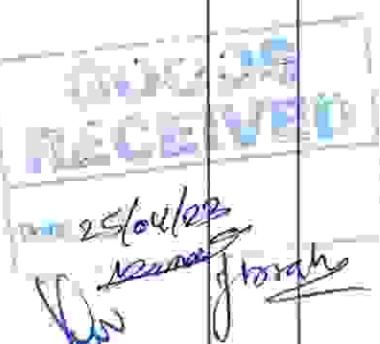
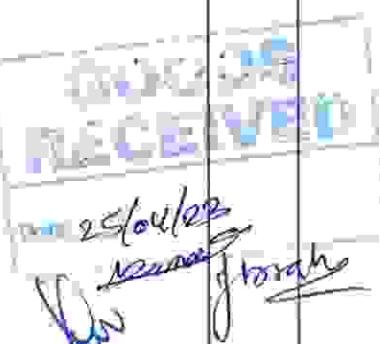
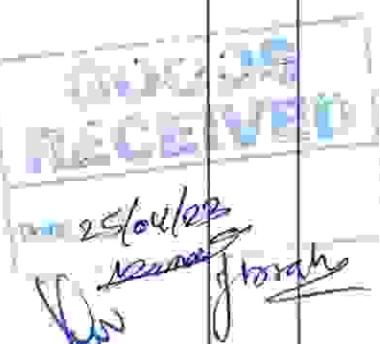
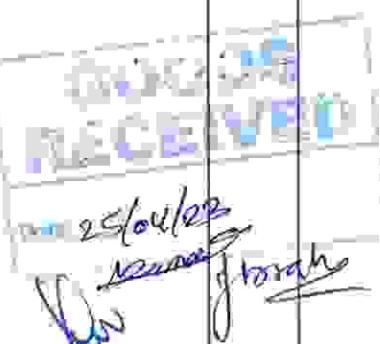
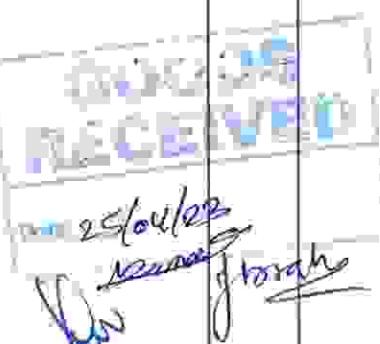
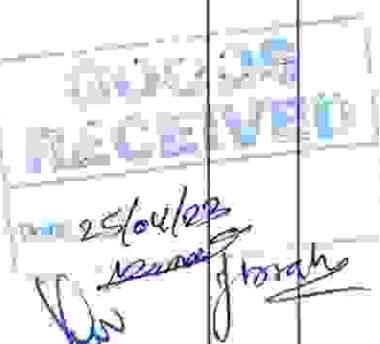
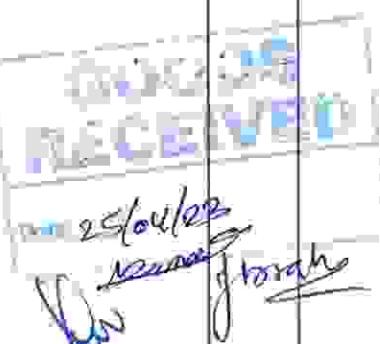
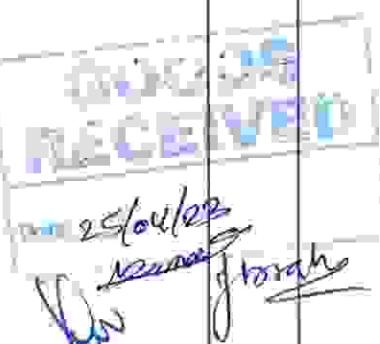
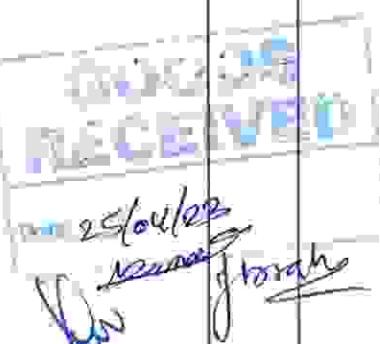
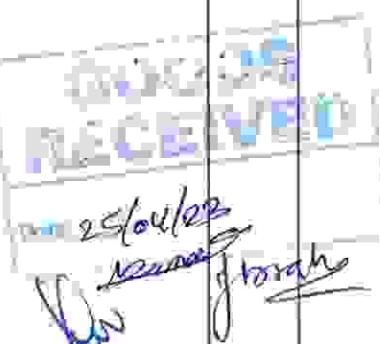
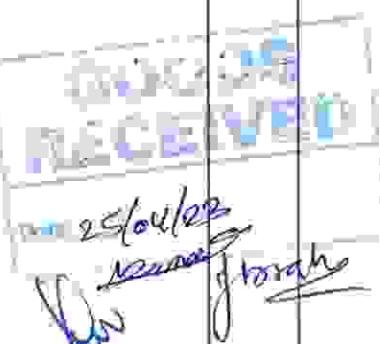
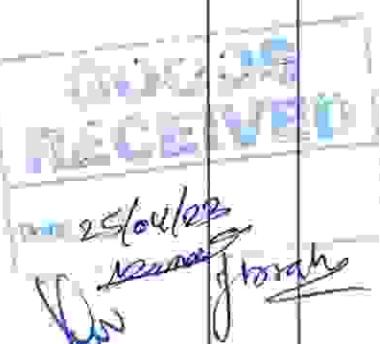
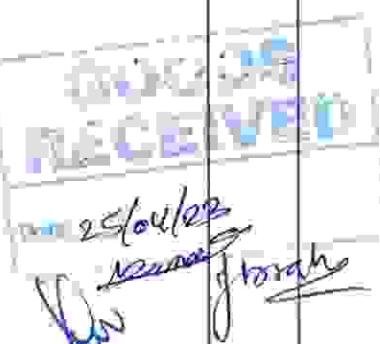
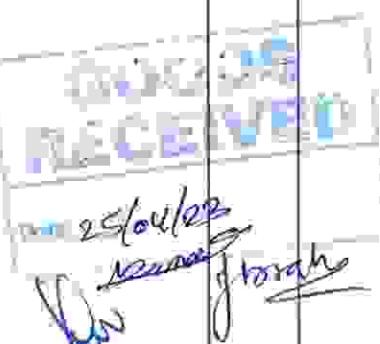
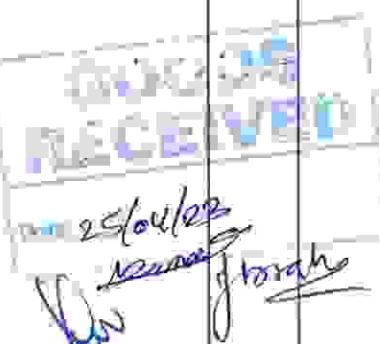
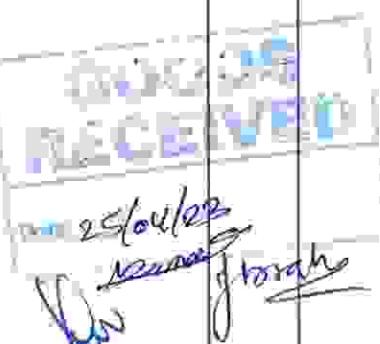
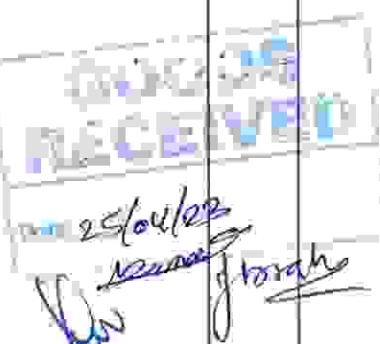
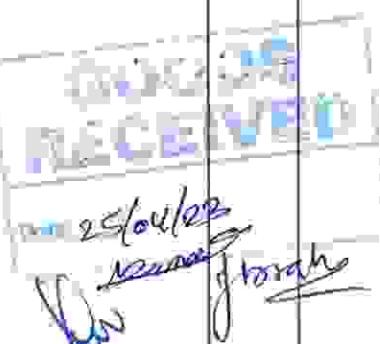
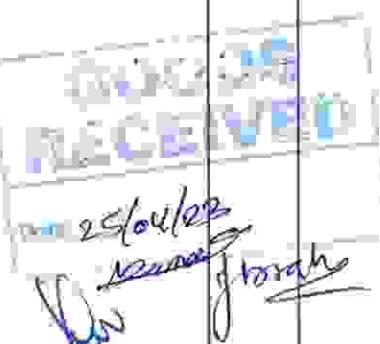
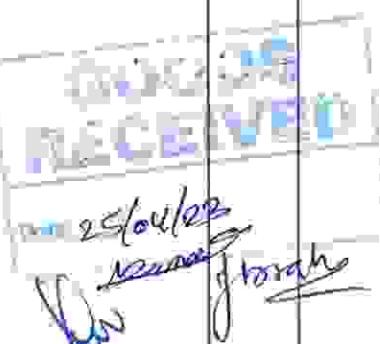
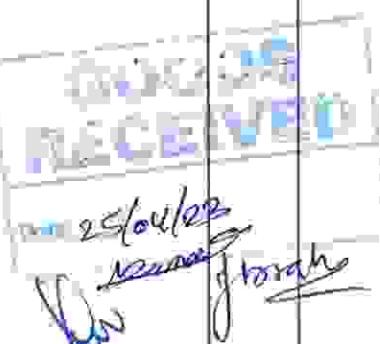
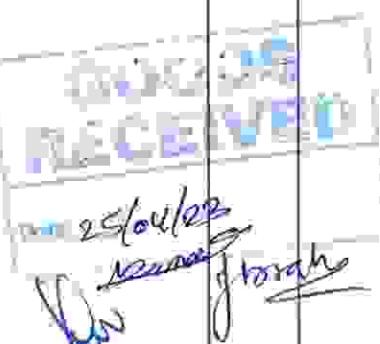
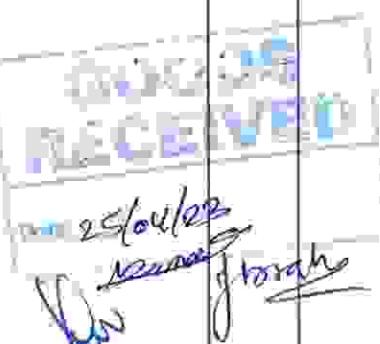
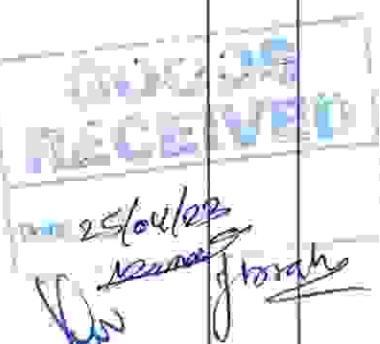
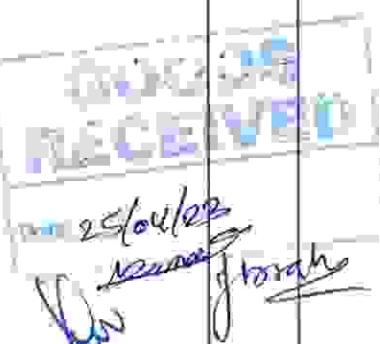
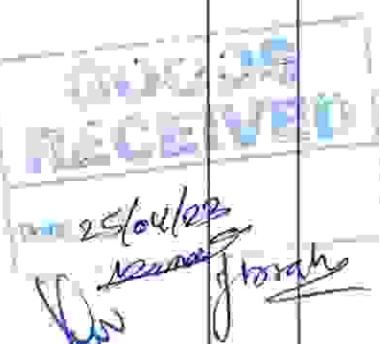
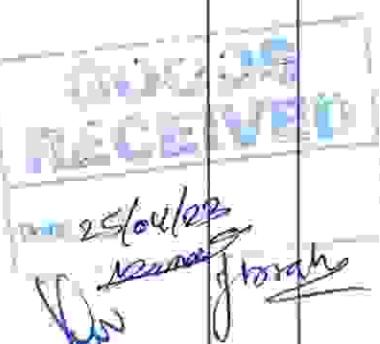
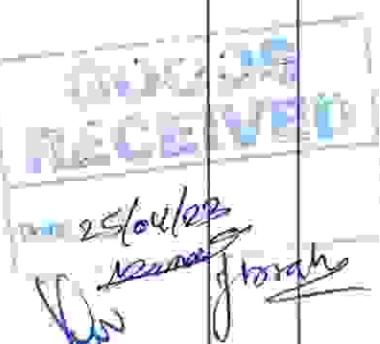
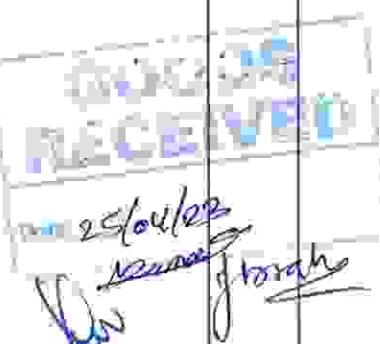
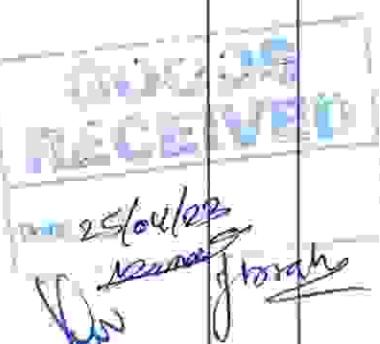
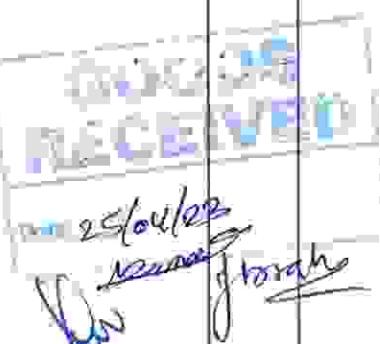
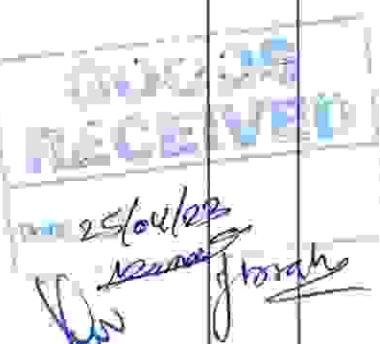
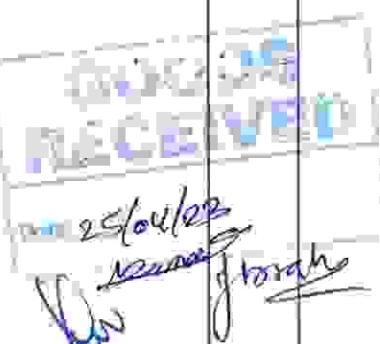
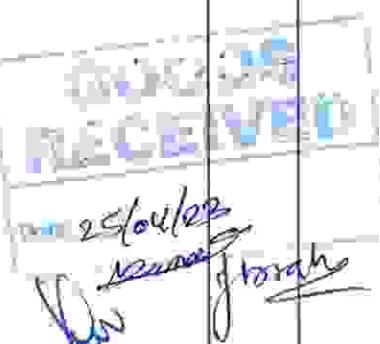
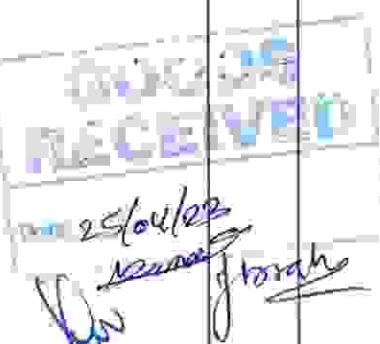
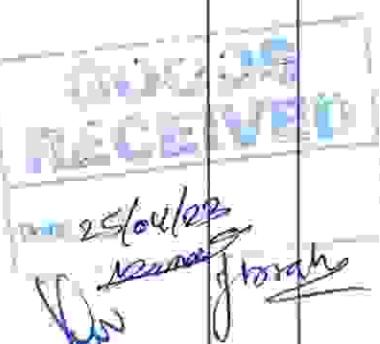
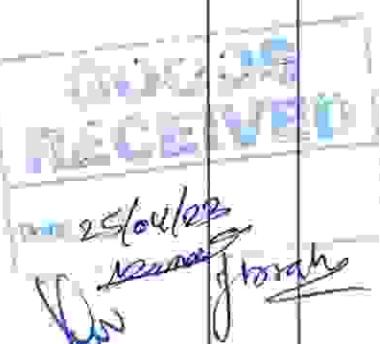
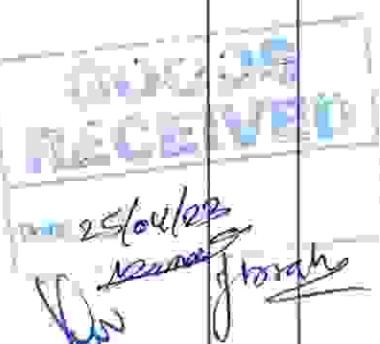
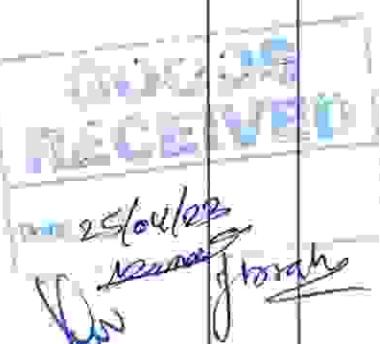
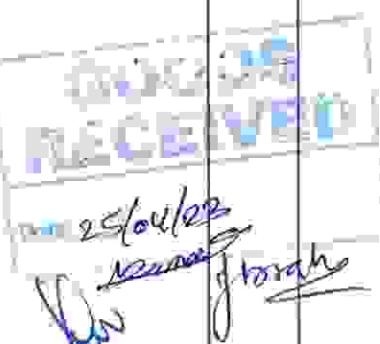
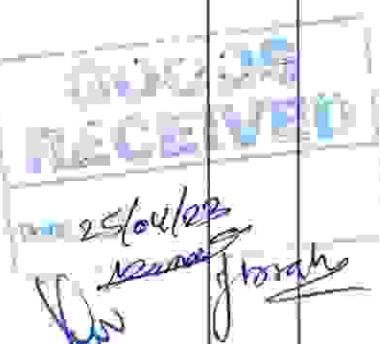
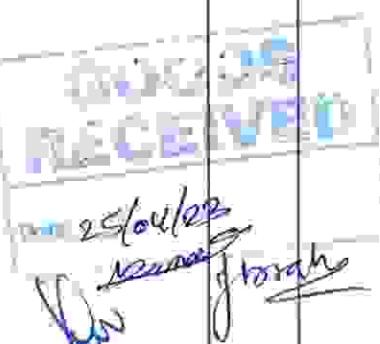
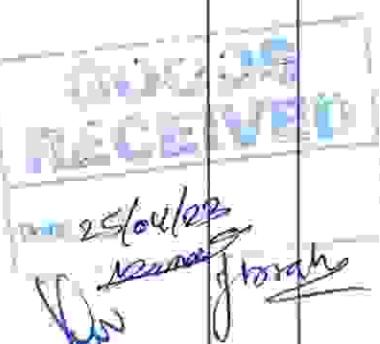
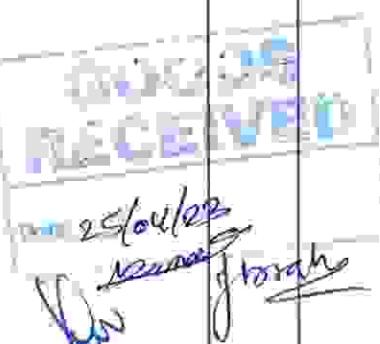
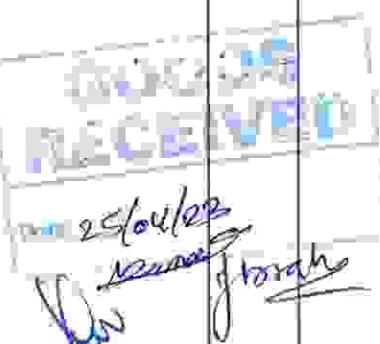
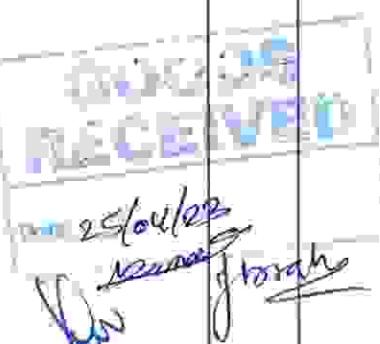
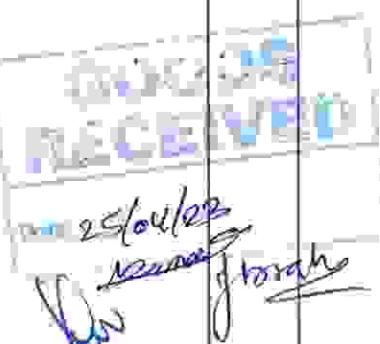
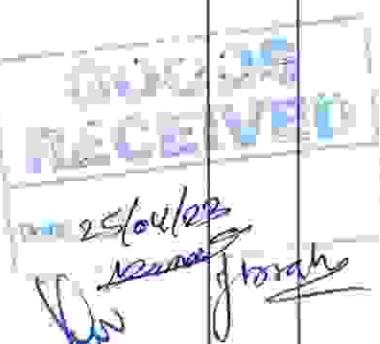
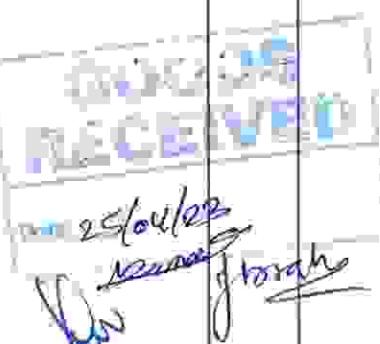
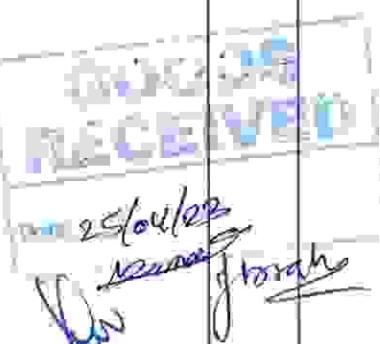
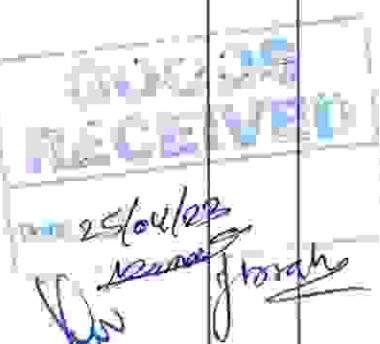
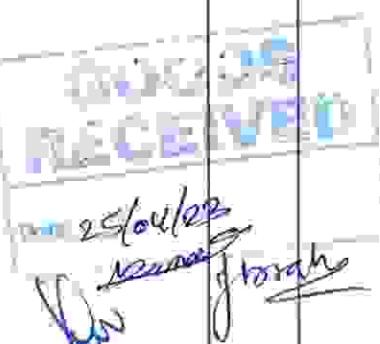
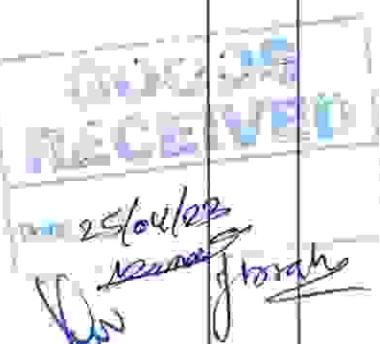
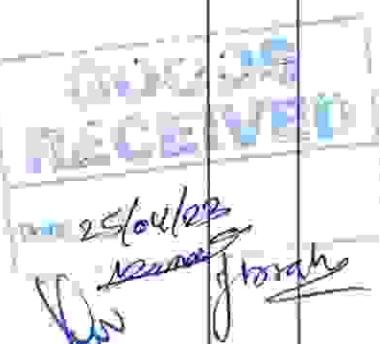
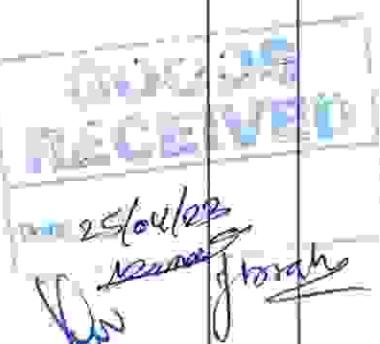
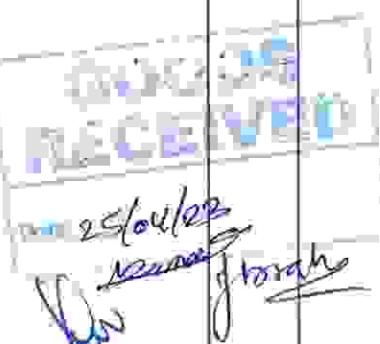
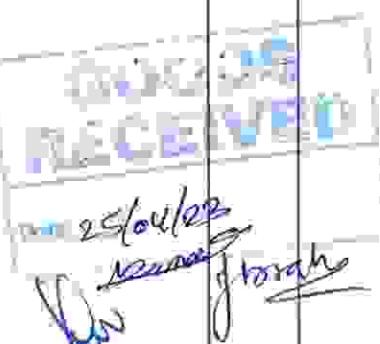
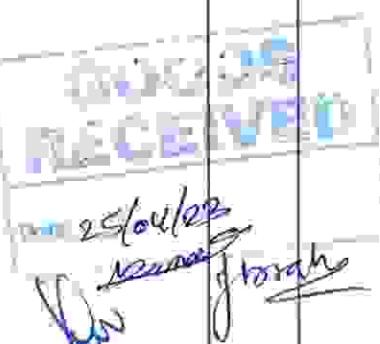
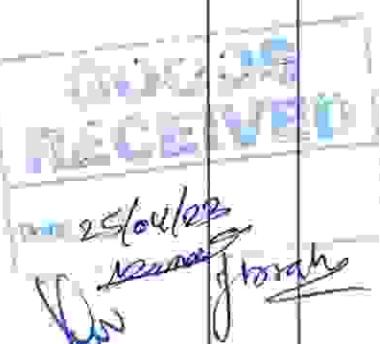
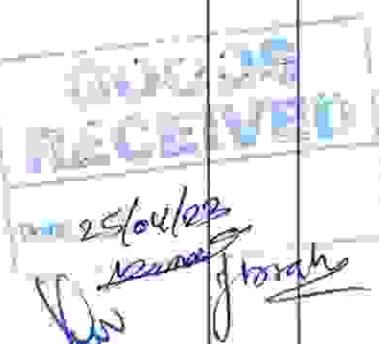
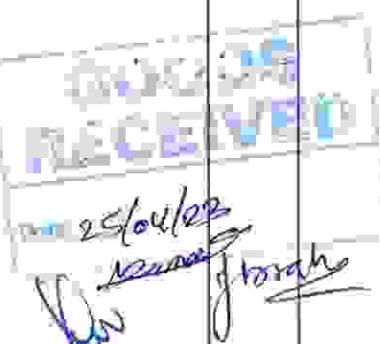
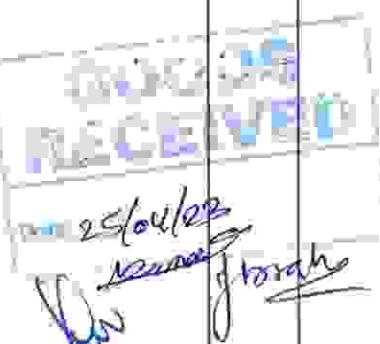
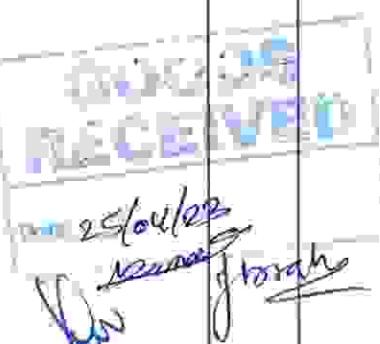
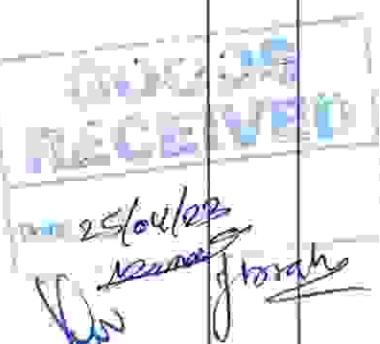
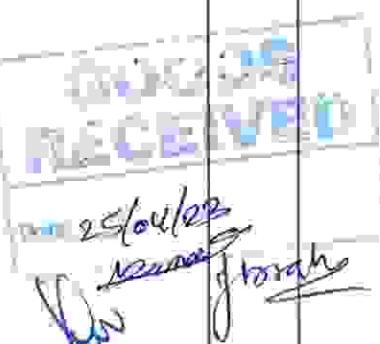
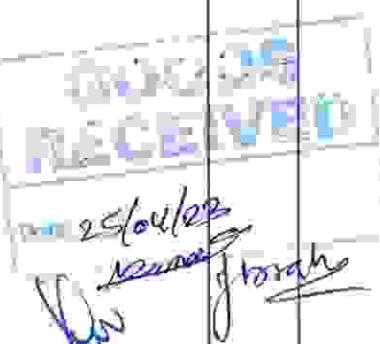
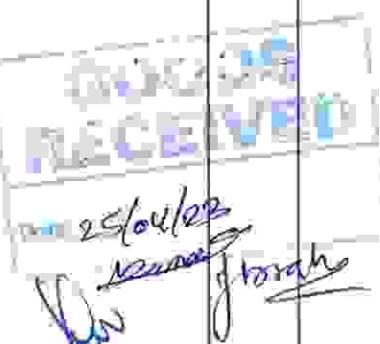
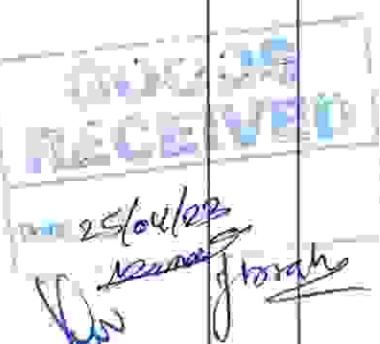
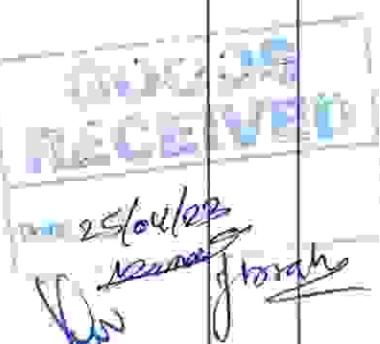
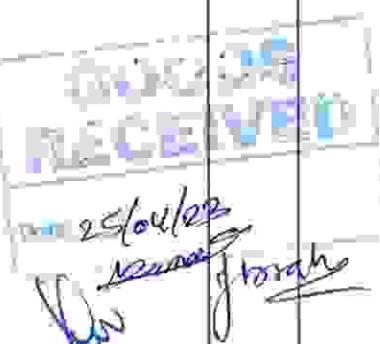
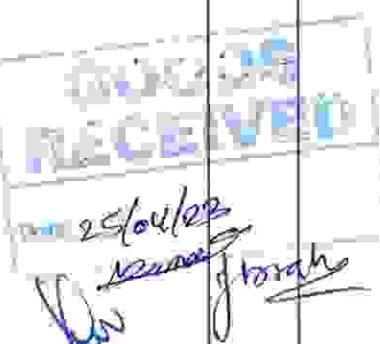
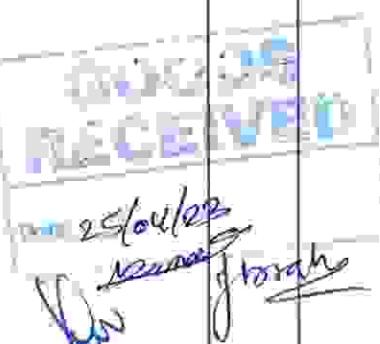
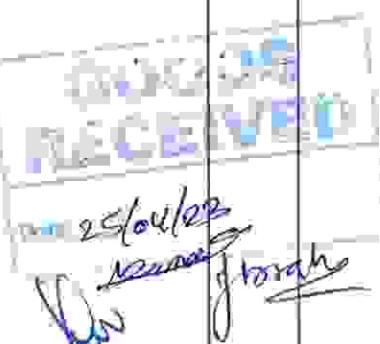
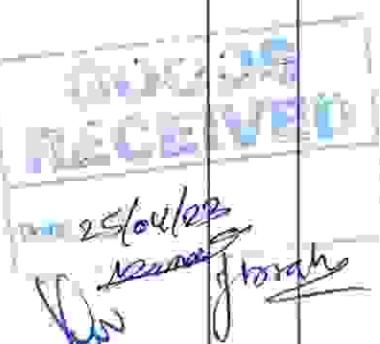
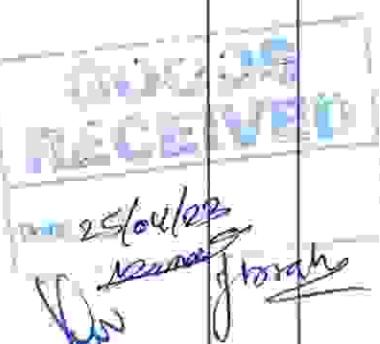
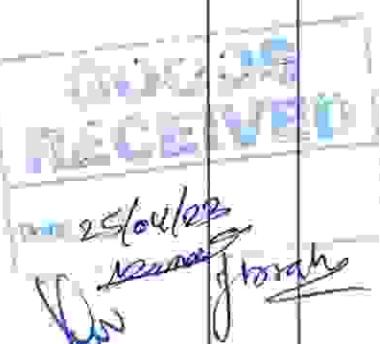
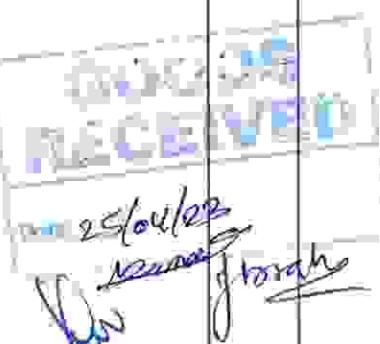
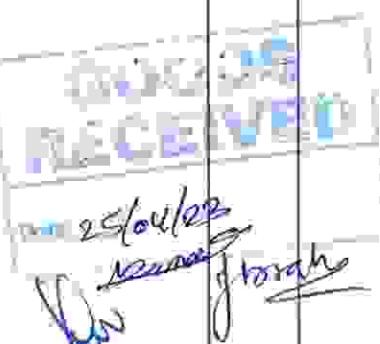
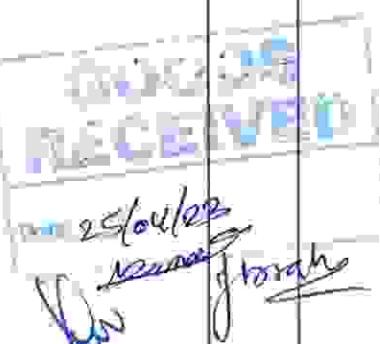
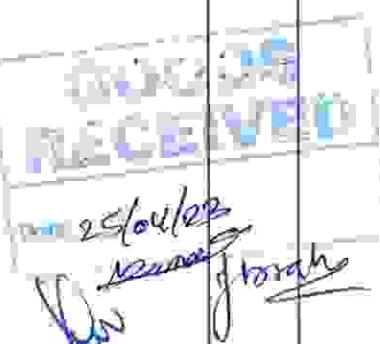
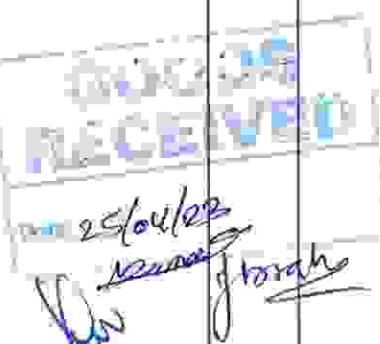
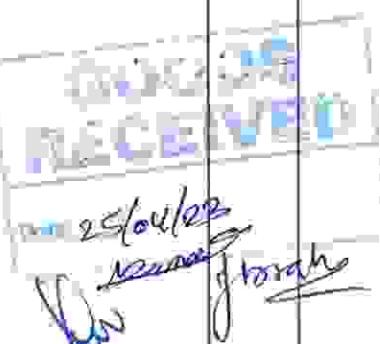
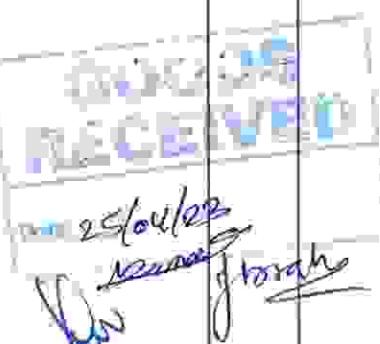
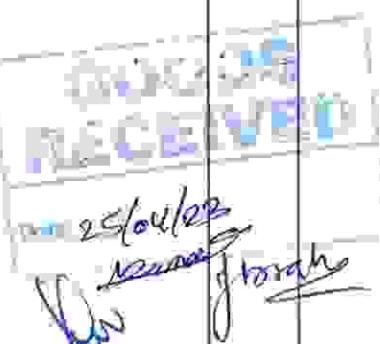
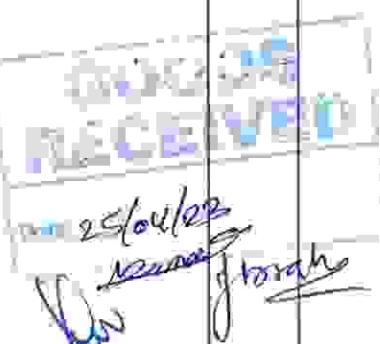
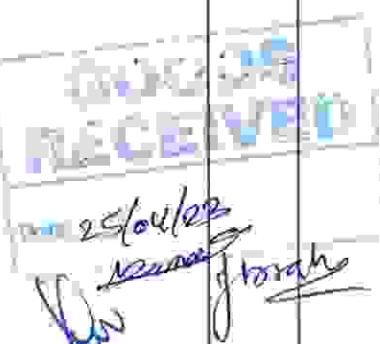
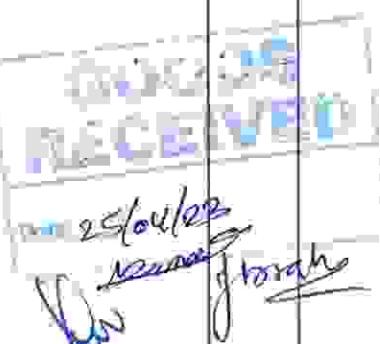
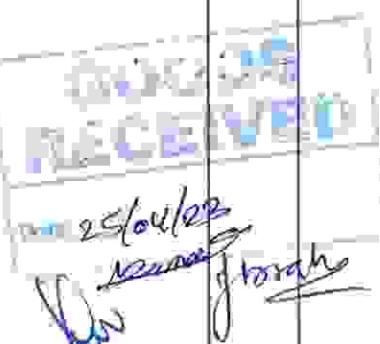
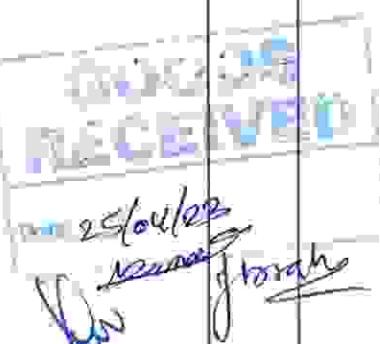
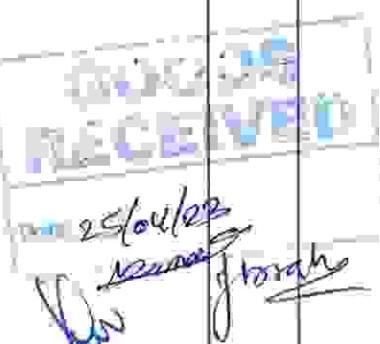
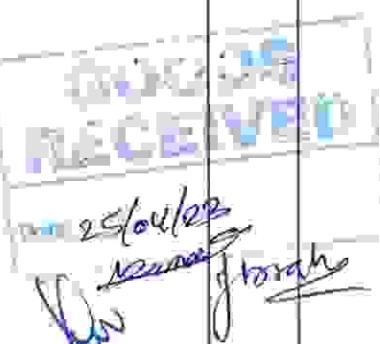
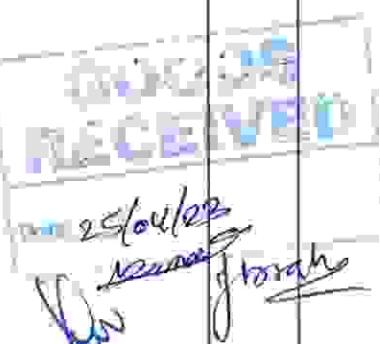
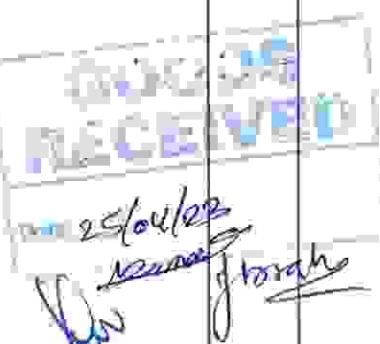
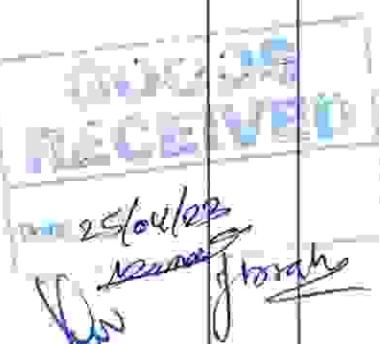
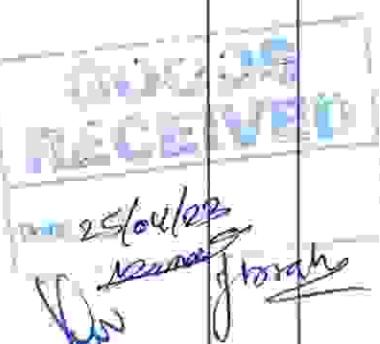
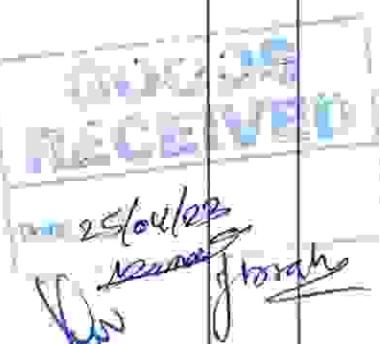
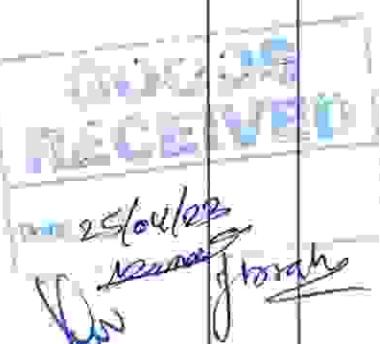
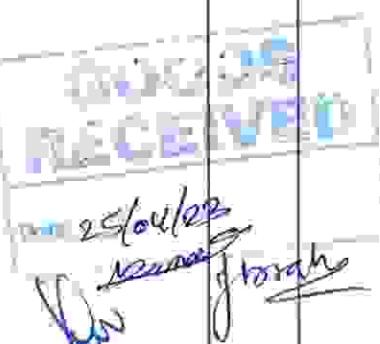
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التاريخ 25-04-2023
Date 25-04-2023

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الرقم S/No.	رقم الصنف Part No	الم_descripion Description	الوحدة Unit	الكمية Qty	سعر الوحدة Unit Price	المبلغ Amount
1	744481	WD 40 SPRAY 330ML WD 40 SPRAY 330ML	NOS	5	14.00	70.00
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
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اسم المستلم ورقم التليفون
Receiver's Name & Contact No Hamza 009230092165

توقيع المستلم
Receiver's Signature : *[Signature]*

APR-25-13 D5 381M

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مؤسسة علي للتجارة العالمية

ALI INTERNATIONAL TRADING EST.

BMD MAIN SHOW ROOM STREET-17, P.O. BOX - 7843 Phone-44605304 Fax-44684530 E-mail-alibmd@gmail.com

Quotation

To: ALCAT LOGISTICS CO.

Quotation # QT/23/BMD-001683

OPENED 10/09/09

Quotation Date: 25/04/2023

DOHA

Reference:

Attn: MR. MUNAF

Sale Point: BMD MAIN SHOW ROOM

Ph # Mob: 6600566/33806001

Fax:

With reference to your request, kindly find our lowest price for the following

SL#	ITEM CODE	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
1	WD40	WD 40 SPRAY 330ML , WD 40 SPRAY 330ML	5.000	NOS	14.00	70.00

Gross Amount:	70.00
Discount:	0.00

QR SEVENTY ONLY	NET:	70.00
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For ALI INTERNATIONAL TRADING EST.

Prepared By: ABEESH

Delivery Period:

Payment Term:

Validity: 25-APR-23

Terms and Conditions*

*Payment mode is either cash/cheque. If you are giving cheque please prepare cheque in favour of "ALI INTERNATIONAL TRADING EST".

*The materials will be supplied only after owning the cheque.

Please fax your approval as soon as possible

.....
Authorized Signature



مؤسسة علي للتجارة العالمية

ALI INTERNATIONAL TRADING EST.

BMD MAIN SHOW ROOM STREET-17, P.O. BOX - 7843 Phone-44605304 Fax-44684530 E-mail-alibmd@gmail.com

Quotation

To: ALCAT LOGISTICS CO.

Quotation # QT/23/BMD-001673

OPENED 10/09/09

Quotation Date: 25/04/2023

DOHA

Reference:

Attn: MR. MUNAF

Sale Point: BMD MAIN SHOW ROOM

Ph # Mob: 6600566/33806001

Fax:

With reference to your request, kindly find our lowest price for the following

SL #	ITEM CODE	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
1	AK303	ULTIMATE SAFETY SHOES - INDIA ,	2.000	PAIR	35.00	70.00
2	ADAF-RB	ADAF 65/35 ROYAL BLUE FANCY COVERALL , ADAF 65/35 الأزرق الملكي FANCY COVERALL	2.000	NOS	70.00	140.00
3	BS1224	HACKSAW BLADE 24T BS1224-STARRETT , ستاربيت بش فلاي BLADE 24T-BS1224	10.000	NOS	2.80	28.00
4	12FW	WELDING GLASS BLACK 2X4 , لحام زجاج اسود 2X4	5.000	PCS	3.00	15.00
5	A17711	METAL CUTTING DISC 14"[BLACK & DECKER] . قطع الصانع DISC 14 "[BLACK & DECKER]	10.000	PCS	19.00	190.00

Gross Amount: 443.00

Discount: 0.00

QR FOUR HUNDRED FORTY-THREE ONLY

NET: 443.00

For ALI INTERNATIONAL TRADING EST.

Prepared By: AFSAL A.P

Delivery Period:

Payment Term:

Validity: 25-APR-23

Terms and Conditions*

*Payment mode is either cash/cheque. If you are giving cheque please prepare cheque in favour of "ALI INTERNATIONAL TRADING EST".

*The materials will be supplied only after owning the cheque.

Please fax your approval as soon as possible

.....
Authorized Signature



مؤسسة علي للتجارة العالمية

ALI INTERNATIONAL TRADING EST.

TRUCK PARTS DIVISION STREET-17, P.O. BOX - 7843 Phone-44502309 Fax-44502319 E-mail-alitpd@gmail.com

Quotation

To: ALCAT LOGISTICS CO.

Quotation # QT/23/TPD-000989

OPENED 10/09/09

Quotation Date: 25/04/2023

DOHA

Reference:

Attn: MR. MUNAF

Sale Point: TRUCK PARTS DIVISION

Ph # Mob: 6600566/33806001

Fax:

With reference to your request, kindly find our lowest price for the following

SL #	ITEM CODE	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
1	805306	HEAD LIGHT ASSY LHS HINO DUCAT ,	1.000	NOS	280.00	280.00
2	805305	HEAD LIGHT ASSY RHS HINO DUCAT ,	1.000	NOS	280.00	280.00
3	687450	SPOKE WHEEL BPW 16TON (DFT) , نحاش WHEEL BPW 16TON (DFT)	1.000	NOS	540.00	540.00

Gross Amount: 1,100.00
Discount: 0.00

QR ONE THOUSAND ONE HUNDRED ONLY

NET: 1,100.00

For ALI INTERNATIONAL TRADING EST.

Prepared By: JAFER

Delivery Period:

Payment Term:

Validity: 25-APR-23

Terms and Conditions*

*Payment mode is either cash/cheque. If you are giving cheque please prepare cheque in favour of "ALI INTERNATIONAL TRADING .EST".

*The materials will be supplied only after owning the cheque.

Please fax your approval as soon as possible

Authorized Signature

HAMAD BIN ALI IMPORT AND EXPORT CENTER
Street-23, Gate-175, Pob-40528- Industrial Area, DOHA QATAR.

Customer Details	
Account Code	01-01-2000
Name & Address: CASH A/C	

QUOTATION	
REFQT.No.	: 16720
Currency	: QAR
Date	: 15/03/2023
Ref	:

Sales Rep Id	Terms	Valid					
DIPK	Cash						
Sr.No	Item	Description	Brand	Qty	UOM	Unit Price	Total
1	M13-16T	HEAVY DUTY HUB 16T <i>P/N# and Serial No. Sent checked with Supplier Jindal</i>	SCI	1	NOS	675.00	675.00

Six Hundred Seventy-Five and 00/100 only.

Amount : QAR

675.00

Contact:-

Tel :- 44606286

E&O.E.

Thanking You.

HAMAD BIN ALI IMPORT AND EXPORT CENTER



Prepared by



ايدیال تقطع غیر السيارات ذ م م
IDEAL AUTO PARTS WLL

عن ب: ٣٠٦٠، الدوحة، قطر
تلف: +974 44169520، فاكس: +974 44169430
البريد الإلكتروني: parts@ideal.com.qa

P.O Box: 30610, Doha, Qatar
Tel: +974 44169520, Fax: +974 44169430
Email: parts@ideal.com.qa

المرفق / location
الصل الجارى / VIP
التاريخ / Date Apr 25, 2023
الاسم / Customer Name ALCAT LOGISTICS COMPANY
العنوان / Address DOHA 681 DOHA

رقم الفاتورة / Invoice No.
Estimate 196817
الوقت / Time

RN 12387 رقم السجل الضريبي /
Contact Details MOHAMED NAZER
Billing Account No 1000345

Mobile No. البريد الإلكتروني / Email Address
operator HARIDASAN VELAY Customer Order Refer / مرجع طلب العميل / عامل /
Notes / ملاحظات /

رقم SI.No.	الرقم / رقم القطعة Part No./ Description	الكمية Quantity	سعر الوحدة Unit Price	الخصم Disc.	الضريبة % VAT %	المبلغ Amount	قيمة الضريبة VAT Value
1	A604202224ETS WHEEL SPIDER BPW 16T	2 Each	550.00	0.00	0%	1100.00	0.00

Page 1 of 1

Company runs on SAP Business ByDesign

المجموع / Gross Total	1100.00 QAR
الخصم / Discount	0.00 QAR
الضريبة / VAT	0.00 QAR

One Thousand One Hundred And Zero	Net Amount / الملايين الإجمالي	1100.00 QAR
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