

Doc. Type : RE (Invoice - Gross) Normal document
Doc. Number 2351000029 Company Code 1101 Fiscal Year 2023
Doc. Date 10.01.2023 Posting Date 22.01.2023 Period 01
Calculate Tax
Ref. Doc. VII10721/2023
Doc. Currency QAR

Item	PK	Account	Account Short Text	Assignment	Tx	Amount
1	31	20300596	ARGUS COMPUTERS W.L.	23510000292023	V0	400.00-
2	86	208800	GR/IR Other Cons Mat		V0	400.00

فاتورة INVOICE

 Mob: 7042 1234 / 7072 1234 T: +974 4465 0355
 info@arguscomputers.net - www.arguscomputers.net
 P.O. Box : 31861, Doha - Qatar.

اسم و عنوان العميل Customer Name & Address	رقم الفاتورة Invoice No.	التاريخ Date	أمر شراء Purchase Order
DANDY INDUSTRIAL AREA 1	VI10721/2023	10/01/2023	DPFLDPO0008-012
رقم سند تسلیم Delivery Note No.			
Sales Man : SIRAJUDEEN			

الرقم No	الشفرة Code	التفاصيل Description	الكمية Qty.	سعر الوحدة Unit Price	الكمية الكلية Total Amount
1	17134	CF 217A COMPATIBLE TONER <i>* for HOPE Blow Plant (Saeed)</i> <i>Saeed 10/1/2023</i>	5	80.00	400.00

Amount In Words

QAR Four Hundred only

 Total
(QAR) 400.00

Receiver's Name & Sign.



No 26865 / 2023

Mr./ Messrs. DANDY Plastic (New Inals Area) السيد / المسادة

~~L.P.O. No.:~~

Date: 10/01/2023

Received the goods in good condition and as per the invoice quantities.

Receivers Name: Lynne

Signature:

good condition and as per the inv
Kyle
Kyle 10/11/2023

For **ARGUS**
COMPUTERS

[Signature]

PURCHASE ORDER

Premier Plastic Company

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

Doha Qatar

Email: Tel:44142015 Fax: 44821808



PURCHASE ORDER DETAILS

PO No.	5110100861	PO Date	10/01/2023	Pay Term	30DLC
PO Amend No.		Amend Date		Currency	QAR
PO Status	Open	Type	General	Invoice To	Premier Plastic Company
Project Code		Offer No		Pay Mode	Pre-Numbered Check
Project Name		Pur Group	103-Consumables	Import	NO

SUPPLIER DETAILS

Supplier Name	ARGUS COMPUTERS W.L.L	Mode of Transport
Supplier Code	20300596	Partial Shipment
Contact Person	SHAMEER	Transshipment
Tel No.	70621234	Remarks
Fax		
Mobile	44650355	
Email	info@arguscomputers.net	

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	500000925 - HP LASERJET PRINTER CARTRIDGE 17A	0001	26/01/2023	EA	5.00	80.00	400.00

Gross Price

400.00

Grand Total

400.00

Amount in Words: Qatari Riyal FOUR HUNDRED and ZERO dirham Only

For Premier Plastic Company

Delivery Address : Premier Plastic Company

(Authorized Signatory)

Document Level Note :
DPFLDPO0008-0123

Created by: Riyaz Mehdi

Approved By:

PURCHASE ORDER

Dandy Company Limited (Plastic Factory)

Street No:02, Gate No:160 Industrial Area

City : Doha Country: Qatar
Tel : 44422980 Fax:

Email:
PO Box: 2239



PURCHASE ORDER DETAILS

TERMS & CONDITIONS

PO No.	DPFLDPO0008-0123	PO Date	07/01/2023	Pay Term	30 DAYS
PO Amend No.		Amend Date		Pay Mode	CHECK
PO Status	DRAFT	PO Type	GENERAL	Currency	QAR
Project Code		Offer No		Invoice To	Dandy Company Limited (Plastic
Project Name				Import	NO
SUPPLIER DETAILS				INCO Terms	NONE
Supplier Name	ARGUS COMPUTERS W.L.L	Contact Address		Mode of Transport	NONE
Supplier code	VD002255	5TH FLOOR OFFICE NO 14, BUILDING NO 48, ZONE -6, STREET 109, OPP TO DOHA		Partial Shipment	YES
Contact Person	MR. WAJID	QATAR		Transshipment	NO
Tel No.	44341600			Remarks	
Fax	44341600				
Mobile	70721234				
Email	info@arguscomputers.net				

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	CNPRIN0074-HP LASERJET PRINTER CARTRIDGE 17A	1	24/01/2023	NOS	5.0000	80.0000	400.00

GRAND TOTAL 400.00

Amount in Words : Four Hundred Riyal Only

Delivery Address : WAREHOUSE - GENERAL STORE
DANDY PLASTIC FACTORY, STREET-26
INDUSTRIAL AREA

For Dandy Company Limited

(Authorized Signatory)

PRX OFFICE 00246-1922 ✓

Prepared By: Imran Mirza

Approved By: Imran Mirza

Dandy Company Limited (Plastic Factory)
Dandy Company Limited (Plastic Factory)

Purchase Request

		AUTHORIZED
PR No	DPFPRQ00046-1222	Type
PR Date	22/12/2022	Folder
Requested By		PR Origin
Mode	NORMAL	Proposal ID
Currency	QAR	Project Name

SI No	Item Code	Item Variant	Item Description	Quantity	Uom	Unit Cost	Total Value	Schedule Type	Need Date	Warehouse	Adhoc Class	Wbs Id
1	CNPRIN0032		CARTRIDGE HP 305A - BLACK	5.00	NOS	100.00	500.00	SINGLE	29/12/2022	WH-MGN-	NONE	

Remarks : printer cartridge

Authorised Signatory