

Doc.Type : RE (Invoice - Gross) Normal doc.

Doc. Number 2351000814

Doc. Date 27.08.2023

Calculate Tax ☐

Ref.Doc. 0059709

Doc. Currency QAR

Doc. Hdr Text PO#5110101149

Fiscal Year 2023

Period 08

1101

30.08.2023

Company Code

Posting Date

Itm	PK	Account	Tr.Prt	Account Short Text	Assignment	Tx	Amount	Text
1	31	20300611		AL-JAZEERA LATHE WOR	0059709	V0	150.00-	Lathe Work-Air Clumb Shaft welding Al jazeera Lath
2	81	401995		FC-Other Producti OH	23510008142023	V0	150.00	



تورنة وكراج الجيزة Al-Jazeera Lathe Works & Garage

0059709

CASH INVOICE / CREDIT INVOICE

التاريخ 23.02.2023 Date

Client Premier Plastic (Doha) Delivery Date 23.02.2023 تاريخ التسليم

الرقم No.	وصف العمل Work Description	العدد Qty.	السعر Rate	المبلغ Amount ريال Q.Rs. درهم Dh.
i)	Fix clumb shaft welding as per Requirsement.	01 Pc	2150/-	2150/-
P.P.W. - 111 01 00 137 111 01 00 677				
received 04/06/2023				
For Breyer Sheet Extruder Machine. Wahid AlCher 06/03/2023				
Total one hundreded fifty only				2150/- المجموع
C. Sig.	توقيع العميل		Manager	المدير

Petrol and diesel grinding, lathe grinding - Drilling - Reaming - Pressing
Shaping - Milling - Bending - Gas Electric Welding - Sining - Boring
We are not Responsible if the Goods are not collected within 1 Month.

خراطة عامة - خراطة محركات بتروول وديزل - فريزة - ماشطة
قطع - كبس - تنقيب - لحام بالكهرباء - ولحام بالأكسجين.
غير مسئولين عن فقدان البضاعة بعد شهر من إستلامها.

Steel & Mechanical Engineering, Metal Casting, Spot Welding Etc.

الهندسة الفولاذية والميكانيكية، تشغيل المعنني، اللحام القوي وغيره

تليفون : 44601549، فاكس : 44506137، تليفاكس : 44500219، ب.ت : 2895، قطعة 29، شارع 4، المنطقة الصناعية، ص.ب : 40107، الدوحة - قطر
Tel. : 44601549, Fax : 44506137, Tel/Fax : 44500219, C. R. No. : 2895, Block 29, Rd. 4, Ind. Area, P. O. Box : 40107, Doha - Qatar

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

PO No. 5110101149 PO Date 06/05/2023
PO Amend No. Amend Date
PO Status Open Type General
Project Code Offer No
Project Name Pur Group 104-General

TERMS & CONDITIONS

Pay Term within 30 days Due net
Currency QAR
Invoice To Premier Plastic Production
Pay Mode Pre-Numbered Check
Import NO
INCO Terms None
Mode of Transport
Partial Shipment Yes
Transshipment
Remarks

SUPPLIER DETAILS

Supplier Name AL-JAZEERA LATHE WORKS & GARAGE
Supplier Code 20300611
Contact Person AYAAZ BHATTI Contact Address P.O.BOX 40107, BLOCK 29,
Tel. No. 44601549 ROAD-4,IND
Fax 44500219 Country -Qatar
Mobile
Email Jazeeralathe@gmail.com

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1.1	00010	550001797 - LATHE WORK	0000	06/05/2023	EA	1.00	150.00	150.00
Gross Price								150.00
Grand Total								150.00

Amount in Words: Qatari Riyal One Hundred Fifty and Zero dirham Only

For Premier Plastic Production

Delivery Address : Premier Plastic Production

(Authorized Signatory)

Document Level Note :

1110100137
1110100667

Created by: Imran Mirza

Approved By:

Aug 27, 2023

2:02:51 PM

Page 1 of 1

تورنة وكراج الجيزة
Al-Jazeera Lathe Works & Garage

Doc. Type : RE (Invoice - Gross) Normal document
 Doc. Number 2351000898 Fiscal Year 2023
 Doc. Date 18.05.2023 Company Code 1101
 Posting Date 20.09.2023
 Calculate Tax ☐
 Ref.Doc. INV#09319
 Doc. Currency QAR
 Doc. Hdr Text PO#5110101530

Item	PK	Account	Account Short Text	Assignment	Tx	Amount	Text
1	31	20300611	AL-JAZEERA LATHE WOR	INV#09319	V0	400.00-	Grinding Charges of TIG Welding Machin with cylind
2	81	401995	FC-Other Producti OH	23510008982023	V0	400.00	



CASH INVOICE / CREDIT INVOICE

Date 18.05.2023 التاريخ

Client Premier Plastic العميل Delivery Date تاريخ التسليم

ISO: 45001 : 2018, ISO: 14001 : 2015

Specialist in: S.S/C.Steel/Aluminium/ Bronze/ Copper/ Duplex/ Ferrous & non-ferrous etc....

تليفون : ٤٤٦٠١٥٤٩ ، فاكس : ٤٤٥٠٦١٣٧ ، تليفاكس : ٤٠٣٨١٧٣٤ ، س.ت : ٢٨٩٥ ، قطعة ٢٩ ، شارع ٤ ، المنطقة الصناعية ، ص.ب : ٤٠٣٧٤ ، الدوحة - قطر
Tel : 44601549, Fax : 44506137, Tel/Fax : 40381734, C. R. No. : 2895, Block 29, Rd. 4, Ind. Area, P. O. Box : 40374, Doha - Qatar

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.	5110101530	PO Date	17/09/2023	Pay Term	50%ADV&BALAGDRY
Amend No.		Amend Date		Currency	QAR
Status	Open	Type	General	Invoice To	Premier Plastic Productio
Object Code		Offer No		Pay Mode	Pre-Numbered Check
Object Name		Pur Group	104-General	Import	NO
SUPPLIER DETAILS				INCO Terms	None
Supplier Name	AL-JAZEERA LATHE WORKS & GARAGE			Mode of Transport	
Supplier Code	20300611			Partial Shipment	Yes
Contact Person		Contact Address	P.O.BOX 40107, BLOCK 29, ROAD-4,IND	Transshipment	
Phone No.	44601549			Remarks	
Fax No.	44500219	Country	-Qatar		
Mobile					
Email	Jazeeralathe@gmail.com				

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1.1	00010	550001835 - THIRD PARTY SERVICE CHARGES	0000	29/08/2023	EA	1.00	400.00	400
Gross Price								400.
Grand Total								400



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

For Premier Plastic Productio

Delivery Address : Premier Plastic Productio

(Authorized Signatory)

Document Level Note :
1110100702

Created by: Imran Mirza

Approved By:

PPF PM/SM 1110100792

Texts Approval Details

Type	Name	Status	Comment exists	Processors	Recipients
②	Approval Level 1	Purchase Requisition Released		Khajam Akhtar	Badi Agent Determination
②	Approval Level 2	Purchase Requisition Released		Imran Mirza	Badi Agent Determination
②	Approval Level 3	Purchase Requisition Released		Ahmad Adnan Khan	Badi Agent Determination
②	Approval Level 4	Purchase Requisition Released		Alissgar Kapasi	Badi Agent Determination
②	Approval Level 5	Purchase Requisition Released		Saadain Waris	Badi Agent Determination

MANAGER :