

QDC

QDC

Qatar Detergent Co.

الشركة القطرية للمنظفات

THE MANAGER,
DOHA BANK
DOHA-QATAR.

Dear Sirs,

SUBJECT: FUND TRANSFER

We would request you to issue the swift transfer as per the following details and debit the amount & your charges thereon to our Account with you, at your earliest and oblige.

BENEFICIARY A/C DETAILS	ACCOUNT NAME	Sun Packaging Co. S.A.O.C
	BANK NAME	BANK MUSCAT SAOG
	ACCOUNT NUMBER	0423010860280142
	ADDRESS	CBD CORPORATE BRANCH, SULTANATE OF OMAN
	SWIFT CODE	BMUSOMRXXXX
	REMARKS	Settlement of Inv.no. 2021-INV-EXP-0056

TRANSFER AMOUNT	AMOUNT	USD 81,089.31
	AMOUNT (IN WORDS)	USD. EIGHTY ONE THOUSAND EIGHTY NINE & 31/100 ONLY.

OUR A/C TO BE DEBITED	ACCOUNT NAME	QATAR DETERGENT CO. W.L.L
	OUR IBAN CODE	QA86DOHB022200505170020010000
RELATIONSHIP TO BENEFICIARY	SUPPLIER	

Kindly do the needful and advise us.

Thank You,

FOR QATAR DETERGENTS CO.

AUTHORISED SIGNATORY

Contact No:33860069

Payment Voucher**Voucher Information**

Voucher Number	QDCSPV00036-0722	Voucher Type	Payment
Request Date	05/07/2022	Finance Book	QDC_FB
Status	Paid		

Supplier Information

Supplier Code	VD001101	Supplier	SUN PACKAGING CO. S.A.O.C
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Payment Information

Bank/Cash Code	DBQ-USD-050517	Bank/Cash Desc.	DBQ-USD-Current A/C No.050517	Payment Route	Bank
Pay Currency	USD	Pay Amount	81,089.31	Pay Mode	Direct Debit
Pay Charges By	By Company	Priority	High	Exchange Rate	3.6475
Pay Date	05/07/2022	Payment Release Point	QDC	Remarks	Settle.of Inv.No. EXP/56
Instrument/ Company Ref. No.	EXP056	Instrument Date	05/07/2022		
Created By	HABIB	Authorized By	HABIB		

Direct Debit Information

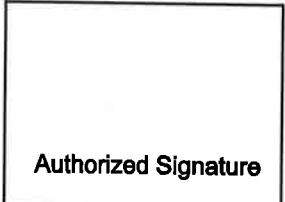
Company Ref. No.	DBQ-USD-050517	Bank Debit Date
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Reference Information

Document Type	Document No.	Document Pay Amount	Supplier Doc. No.	Supplier Doc. Date
Order Based Invoice	QDCSOI00074-0522	81,089.31	INV/EXP/0056	14/04/2022
Total		81,089.31		

Amount in Words US Dollar Eighty-One Thousand and Eighty-Nine And Thirty One cents Only

Authorized Signature



**Sun Packaging
Company S.A.O.C**

TAX INVOICE

Bill to :

OATAR DETERGENTS CO.WLL.

PO BOX 6983

DOHA

QATAR

VAT No.

Consignee:

QATAR DETERGENTS COMPANY W.L.L.

PO BOX 6983

DOHA

QATAR

Invoice No:2022/INV/EXP/0056 | Pack ID 8654

Invoice Date: 14/04/2022 Due Date: 13/06/2022

Date of Supply: 14/04/2022

Payment Terms OPEN 60 DAYS

Port of loading : SOHAR PORT

Country/Port Discharge : HAMAD PORT, QATAR

Advance Rec. Dt.

MADE IN SULTANATE OF OMAN

HS CODE:39232110

INCO TERMS: CIF-HAMAD PORT, QATAR

Purchase Order	Description	VAT%	No. Pics	Net Qty (Kg)	Rate	Amount
QDFDPO0005-1422	PM BAR0001 PEARL HIGH FOAM 100G ORANGE DETERGENT	VAT 0%	0	6,992.080	3.150 USD	22,025.054 USD
PM BAR0001 PEARL HIGH FOAM 100G ORANGE DETERGENT 50GM (FOL ROLL)		VAT 0%	0	18,750.560	3.150 USD	59,064.264 USD
<i>Local Agent is responsible for the delivery of the above items signature of DC registered under No. 10180 in Grade A without any responsibility on the contents of the document Legalization No. 84982 Date: 27/4/2022</i>						
DISPATCH DETAILS						
TOTAL NET WT: 25,742.640 KG						
TOTAL GROSS WT: 26,566.000 KG						
TOTAL NO OF ROLLS: 73 NOS						
TOTAL NO OF PALLETS: 20 PALLETS						
SHIPMENT BY SEA						
<i>Stamp or Signature of Company</i>						
Net Qty (Kg)						
25,742.640						
Invoice Sub Total						
VAT Sub Total						
Advance received						
VAT on advance						
Invoice Total						
Net VAT						
Invoice Total (VAT 0%)						
Amount in words USD						
Eighty-One Thousand Eighty-Nine And 32 / 100 Only						

Terms and Conditions

Our Bankers Name: Refer our Proforma Invoice

- No claim shall be entertained unless made in writing within 30 days from the date of receipt of material(s)
- SPC's maximum liability for all claims for any reason is the sale price of the product and shall not be liable for indirect or consequential damage (s)
- Interest will be charged @ 2.5% per month in case of non-payment on due date consequential damage (s)
- Other terms will be governed by the General Terms and Conditions of Sale (visit our web-site: www.sunpackaging.net)
- The company will not be responsible for any change in Bank Account details through e-mails. Any change in Bank Account details will be communicated through physical signed copy from Authorized signatories under company letter head only.

We Declare the Country of Origin of the manufactured good as Sultanate of Oman

For Sun Packaging Company S.A.O.C

Doc.No. 21000 VATIN OM1100032118.

Tax Card No. 8094069

Authorised Signatory

P.O. Box 125, Rusail, Postal Code : 124, Sultanate of Oman
Tel: (968) 24446864 / 24446865 / 24446866, Fax : (968) 24446867
C.R. No.: 1/56564/8 - E-mail : info@sunpackaging.net
Website : www.sunpackaging.net



ص.ب: ١٢٤ - الرمز البريدي: ١٢٤ - سلطنة عمان
هاتف: +968 24446864 / 24446865 / 24446866 - فاكس: +968 24446867
info@sunpackaging.net - بريد إلكتروني: www.sunpackaging.net
التوقيع على المذكرة: 24-05-2022

PURCHASE ORDER

Qatar Detergents Company

Street No:10, Gate No:23 Industrial Area
 City : Doha Country: Qatar
 Tel : 44238701 Fax: 44601921

Email:
 PO Box 6983



PURCHASE ORDER DETAILS

TERMS & CONDITIONS

PO No.	QDCFDPO0005-0322	PO Date	10/03/2022	Pay Term	60 DAYS
PO Amend No.		Amend Date		Pay Mode	CHECK
PO Status	OPEN	PO Type	GENERAL	Currency	USD
Project Code		Offer No		Invoice To	Qatar Detergents Company
Project Name				Import	YES
SUPPLIER DETAILS					
Supplier Name	SUN PACKAGING CO. S.A.O.C				
Supplier code	VD001101	Contact Address			
Contact Person	MR. VISHWANATH	P.O.BOX 125,			
Tel No.	+96824446864/65/66				
Fax	+96824446467	OMAN			
Mobile					
Email	info@sunpackaging.net				

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMBAR0018-PEARL HIGH FOAM BAGS DETERGENT 100 GM (FILM ROLL)	1	28/04/2022	KG	7,000.0000	3.1500	22,050.00
2	2	PMBAR0020-PEARL HIGH FOAM BAGS DETERGENT 50 GRAMS (FILM ROLL)	1	28/04/2022	KG	18,000.0000	3.1500	56,700.00

GRAND TOTAL 78,750.00

Amount in Words : Seventy-Eight Thousand Seven Hundred Fifty Dollar Only

Delivery Address : PACKING MATERIAL STORES - IMC
 IMC - MESSAIED
 MESSAIED

For Qatar Detergents Company

(Authorized Signatory)



Document Level Note :

Payment : TT 60 days from BL Date.
 Shipment : April 2022

Documents :

- Commercial invoice 3 copies (original to be attested by Chamber of Commerce)
- Certificate of origin (original to be attested by Chamber of Commerce)
- Seaway Bill
- Packing list

Notes :

- Draft shipping documents must be shared and confirmed before dispatching the materials.
- HS Code 392321 to be mentioned on the Invoice
- Invoice Number & Date must be mentioned on the COO
- All original documents must be in Doha prior to the arrival of shipment in Hamad Port.

Prepared By: Hannah Bibera

Approved By: Hannah Bibera