

Doc. Type :	RE (Invoice - Gross)	Normal document
Doc. Number	2451000288	Company Code 1101
Doc. Date	17.12.2023	Posting Date 16.04.2024
Calculate Tax	<input type="checkbox"/>	Fiscal Year Period 2024 04
Ref.Doc.	INV#203437	
Doc. Currency	QAR	
Doc. Hdr Text	PO#5110102119	

Item	PK	Account	Account Short Text	Assignment	Tx	Amount	Text
1	31	20300565	FANAR NEON & ADVERTI	INV#203437	V0	1,150.00-	Signage Items for factory - PPC
2	86	208800	GR/IR Other Cons Mat	24510002882024	V0	850.00	
3	86	208800	GR/IR Other Cons Mat	24510002882024	V0	200.00	
4	86	208800	GR/IR Other Cons Mat	24510002882024	V0	100.00	

GOODS RECEIPT

Plant Name : Premier Plastic Company
 Plant Code : 1110
 Vendor : 0020300565
 Vendor Name : FANAR NEON & ADVERTISING
 Reference Doc : 5110102119

Purchasing Group : 104
 Pur. Grp Desc : General
 Telephone No :

Delivery Note : 203437
 Bill Of Landing :
 Comments :

Item	Material	Material Description	Stor. Loc.	Batch	Mvt. Type	Spl ind	Asset	Cost Center	Qty	Unit	Remarks
Item	Material	Material Description	Stor. Loc.	Batch	Mvt. Type	Spl ind	Asset	Cost Center	Qty	Unit	Remarks
0001	450000480	SIGN BOARD			101			1101001699	1	EA	
0002	450000480	SIGN BOARD			101			1101001699	1	EA	
0003	450000480	SIGN BOARD			101			1101001699	1	EA	



INVOICE

Original
Customer Copy
Page No. 1

Bill To:

Customer ID : C1168

Customer Name: PREMIER PLASTIC PRODUCTION COMPANY

Address:

Ship To:

Address:

Date: 17/12/2023

Invoice No: 203437

Sales Order No.: 203290

LPO No.:

Sales Rep ID: Abdelnasser

Currency: QAR

Project: SIGNAGE WORKS

Payment Terms: 50% ADVANCE PAYEMNT

Payment Due Date: 17/12/2023

Terms of Delivery:

Payment Type:

S.N.	Item Code	Item Description	Unit	Qty	Price	Total Value (QAR)	Disc Val	Net Value (QAR)
1	FP00012591	PREMIER PLASTIC - FLEX PRINTING	Nos	1	850.00	850.00	0.00	850.00
2	FP00012592	PREMIER PLASTIC ALUMINIUM SILVER 1MM WITH UV PRINTING 100X 32 CM	Nos	1	200.00	200.00	0.00	200.00
3	FP00012593	PREMIER PLASTIC ALUMINIUM SILVER 1MM WITH UV PRINTING 42X 30 CM	Nos	1	100.00	100.00	0.00	100.00

Amount in Words: one thousand one hundred fifty Qatar Riyal

Subtotal	1,150.00
Total Discount	0.00
Freight Expense	0.00
Total Tax Value	0.00
Advance Payment	0.00
Due Amount	1,150.00

General Conditions / الشروط العامة

1- Goods Once Sold Will Be Exchanged Only Within 14 Days Provided in Good Condition

السلع المباعة يتم استبداله خلال 14 يوم فقط من تاريخ الفاتورة بشرط أن تكون بحاله جيدة

2- The Above Goods Been Received In Good Conditions

استلمت البضائع أعلاه في حالة جيدة

3- The Bill Above Is Not Considered Paid Without Official Receipt Voucher

الفاتورة أعلاه لا تعتبر مدفوعة بدون سند قيد رسمي من الشركة

Received By

Imran Mijan

Signature / التوقيع

Contact Number / جوال

77735412

Date / التاريخ

work completed by Mijan (Premier Plastic board).

*Imran Mijan
03/02/2024*



Beneficiary Name: Fanar Neon Advertising

Bank Name: Ahli Bank QSC

IBAN No: QA29ABQQ000000000001306991301

Swift Code: ABQQQAQA

Branch: Salwa

Account Currency: Qatari Riyal





DELIVERY NOTE
FANAR NEON & ADVERTISING

DN. NO: 171223

J/O: 203290

Date: 17.12.2023

Company Name	PREMIER PLASTIC PRODUCTION COMPANY
Project	
Contract No:	5110101741

No	DESCRIPTION	UNIT	Qty.
1	FLEX PRINTING	Nos	1
2	ALUMINIUM SILVER 1MM WITH UV PRINTING 100X 32 CM	Nos	1
3	ALUMINIUM SILVER 1MM WITH UV PRINTING 42 X 30 CM	Nos	1

Delivered by:



Signature:

With the signature below hereby, I confirmed that I/We received the materials in good condition

work completed
Tony

Received by:

Signature:



Mobile:

P 2796 Doha - Qatar T +974 4443 4998 / 4442 4998 F +974 4442 8025

E info@fanarneon.net E fanarneon@qatar.net.qa

www.fanarneon.net

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.	5110102119	PO Date	17/12/2023	Pay Term	within 30 days Due net
PO Amend No.		Amend Date		Currency	QAR
PO Status	Open	Type	General	Invoice To	Premier Plastic Productio
Project Code		Offer No		Pay Mode	
Project Name		Pur Group	104-General	Import	NO
SUPPLIER DETAILS				INCO Terms	DAP-DOHA - PPPC
Supplier Name	FANAR NEON & ADVERTISING			Mode of Transport	
Supplier Code	20300565			Partial Shipment	Yes
Contact Person		Contact Address	DOHA,,	Transshipment	
Tel No.				Remarks	1110100976Old PO# 5110101741
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	450000480 - SIGN BOARD	0001	22/04/2024	EA	1.00	850.00/1	850.00
2	00020	450000480 - SIGN BOARD	0001	22/04/2024	EA	2.00	200.00/1	400.00
3	00030	450000480 - SIGN BOARD	0001	22/04/2024	EA	1.00	100.00/1	100.00
Gross Price								1,350.00
Grand Total								1,350.00

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

For Premier Plastic Productio

Delivery Address : Premier Plastic Productio

(Authorized Signatory)

Document Level Note :

1110100976
Old PO# 5110101741

Created by: Riyaz Mehdi

Approved By: