

Doc.Type :	RE { Invoice - Gross }	Normal document
Doc. Number	2351001218	Company Code 1101
Doc. Date	12.12.2023	Fiscal Year 2023
Calculate Tax	<input type="checkbox"/>	Period 12
Ref.Doc.	28341	
Doc. Currency	QAR	

Item PK	Account	Account Short Text	Tx Cost Ctr	Order	Amount	Text	Assignment	Vendor	CsCo	Profit Ctr
1	31 20200002	QATAR DETERGENT COMP	VO 1101001001		443.90-	PURCHASE PANTRY ITEMS FROM QDC FOR ALL DEPTS.		20200002		
2	81 401542	FC-Office/Pantry Sup	VO 1101001001		25.00					1101001
3	81 401542	FC-Office/Pantry Sup	VO 1101001001		45.40					1101001
4	81 401542	FC-Office/Pantry Sup	VO 1101001001		69.00					1101001
5	81 401542	FC-Office/Pantry Sup	VO 1101001001		166.50					1101001
6	81 401542	FC-Office/Pantry Sup	VO 1101001001		129.38					1101001
7	81 401542	FC-Office/Pantry Sup	VO 1101001001		8.62					1101001

50650116

ص.ب: ١٩٨٣، الدوحة-قطر  
 هاتف: +٩٧٤ ٤٤٢٣ ٨٧٧٧  
 فاكس: +٩٧٤ ٤٤٦٠١٩٢١  
 س.ت: ٥٨٥٢  
 البريد الإلكتروني: sales@qdcl.qa  
 الموقع الإلكتروني: www.qdcl.qa

Post Box: 6983, Doha-Qatar  
 Tel: +974 44238777  
 Fax: +974 44601921  
 C.R. No.: 5852  
 Email: sales@qdcl.qa  
 website: www.qdcl.qa



## Credit Invoice

Document Number QDC-QF7.2.13	
Rev.# 00	Issue Date 1 Sep 2014

Purchase Order No. / طلب شراء رقم 5110101727

Client Name / اسم العميل 1701QL359..DANDY COMPANY W.L.L Inv. No.: 283401  
 Date: 12/12/2023

الكود Item. No.	الصنف Product Description	الكمية Qty.	سعر الوحدة U. Price	السعر Amount
DW0052A	REEM DWL 1X5LTR	2	12.50	25.00
O0028A	JAW CHTEX BLEACH 1X4LTR	4	11.35	45.40
O0010A	P. PINECENT 1X4LTR	4	17.25	69.00
O275A	Puro Hand Wash Liquid Rose 1X5L	6	27.75	166.50
O0010A	P. PINECENT 1X4LTR	8	17.25	138.00
				443.90
				0.00
<i>Chayn Alsa 28/12/23</i>				Total QR. 443.90 (four hundred forty-three and 90 / 100 R.Q. Only)

Sales Dept. / إدارة المبيعات

Accounts Dept. / إدارة الحسابات

Salesman / مندوب المبيعات

Receiver's Sig &amp; Name / إسم وتوقيع المستلم

*[Signature]*

Page 1 of 1

استلمت البضاعة المذكورة أعلاه بحالة جيدة  
 Received the above Goods in Good Condition

*[Signature]*

**received**  
28/12/2023

## 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.	5110101727	PO Date	20/11/2023	Pay Term	within 90 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	Pre-Numbered Check
Project Name		Pur Group	104-General	Import	NO

### SUPPLIER DETAILS

Supplier Name	QATAR DETERGENT COMPANY W.L.L		
Supplier Code	20200002		
Contact Person	Contact Address P.O.BOX 6983, DOHA,,		
Tel No.	44238777		
Fax	44601921	Country	DOHA-Qatar
Mobile			
Email	sales@qdcl.qa		

### ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00050	450000017 - DISH WASH LIQUID	0001	22/11/2023	EA	2.00	12.50/1	25.00
2	00070	450001553 - Clorex	0001	22/11/2023	EA	4.00	11.35/1	45.40
3	00080	450001562 - Floor Cleaning Liquid	0001	22/11/2023	EA	4.00	17.25/1	69.00
4	00160	450001559 - Hand Wash	0001	22/11/2023	EA	30.00	27.75/5	166.50
5	00200	450001562 - Floor Cleaning Liquid	0001	22/11/2023	EA	30.00	17.25/4	129.38
6	00210	450001562 - Floor Cleaning Liquid	0001	22/11/2023	EA	2.00	17.25/4	8.63

**Gross Price** 443.91

**Grand Total** 443.91

Amount in Words: Qatari Riyal Four Hundred Forty-Three and Ninety-One dirham Only

For Premier Plastic Productio

Delivery Address : Premier Plastic Productio

Created by: Riyaz Mehdi

Approved By:



