





INVOICE

 شركة قطر للزيوت QATAR LUBRICANTS COMPANY P.O.BOX. 22750 - T. +974 44583237/38/92/93 - W. qalco.qa F. +974 44583288 - E. info@qalco.qa - Doha, Qatar	Invoice No. 160814	Date 25/12/2024												
	Delivery Note No. 172424													
CUSTOMER'S NAME ALCAT LOGISTICS COMPANY (ZAD HOLDING) DOHA - QATAR	LPO No./ Dated 5530212438													
	Contact Person MR. IBRAHIM	Telephone No. 66908771												
	Terms of Payment	Other References												
	Sales Rep. Irfan Haider													
BANK DETAILS Bank : Commercial Bank of Qatar, Salata Branch Account No : 4090-704101-001 IBAN : QA20CBQA000000004090704101001 SWIFT : CBQQAQAA	Place of Delivery INDUSTRIAL AREA ST. 11 GATE NO.377, BACKSIDE OF GWC WAREHOUSE, ARMY CAMP ROAD.													
<table border="1"> <thead> <tr> <th>Description of Goods</th> <th>Quantity</th> <th>Rate</th> <th>U.O.M</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1 QALCO TOPAZ HMF 15W40 CI-4 (200L)</td> <td>6</td> <td>1,480.00</td> <td>Drums</td> <td>8,880.00</td> </tr> </tbody> </table>	Description of Goods	Quantity	Rate	U.O.M	Amount	1 QALCO TOPAZ HMF 15W40 CI-4 (200L)	6	1,480.00	Drums	8,880.00				
Description of Goods	Quantity	Rate	U.O.M	Amount										
1 QALCO TOPAZ HMF 15W40 CI-4 (200L)	6	1,480.00	Drums	8,880.00										
Amount (in words) QAR Eight Thousand Eight Hundred Eighty and 00/100 ONLY	TOTAL			8,880.00										
<div> <div> Lubricants الزيوت </div> <div> Chemicals الكيمائية </div> <div> Logistics للوجستية </div> </div> <div> DECLARATION We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. </div> <div>  Applus+ ISO 9001:2015, ISO 14001:2015 & ISO 45001:2018 CERTIFIED </div> <div> FOR QATAR LUBRICANTS CO.  Authorised Signature </div> <div> INVOICE RECEIVED The company is not responsible for any payment without official receipt Date: 31/12/24 Name: IBRAHIM Signature:  </div>														

ORIGINAL: CUSTOMER - BLUE: FILE - PINK: ACCOUNTS - YELLOW: FILE

PURCHASE ORDER

Alcat Logistics Services

PO Box: 15723, Gate 377 Street No. 11, Industria

Doha Qatar

Email: Tel:44167959 Fax:



PURCHASE ORDER DETAILS

PO No. 5530212438 **PO Date** 25/12/2024
PO Amend No. **Amend Date**
PO Status Open **Type** General
Project Code **Offer No**
Project Name **Pur Group** 107-Maintenance

TERMS & CONDITIONS

Pay Term within 45 days Due net
Currency QAR
Invoice To Alcat Logistics Services
Pay Mode Pre-Numbered Check
Import NO
INCO Terms None
Mode of Transport
Partial Shipment Yes
Transshipment
Remarks 172424---"This is computer generated, no Signature required"

SUPPLIER DETAILS

Supplier Name QATAR LUBRICANTS COMPANY
Supplier Code 20300476
Contact Person **Contact Address** P.O.BOX 22750, DOHA,,
Tel No. 44583237
Fax 44583288 **Country** -Qatar
Mobile 44583238
Email info@qalco.qa

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	500008503 - DEISEL ENGINE OIL-15W40 DRUM	0001	10/01/2025	DR	6.00	1480.00/1	8,880.00

Gross Price 8,880.00

Grand Total 8,880.00

Amount in Words: Qatari Riyal Eight Thousand Eight Hundred Eighty and Zero dirham Only

For Alcat Logistics Services

Delivery Address : Alcat Logistics Services

(Authorized Signatory)




Document Level Note :
RESERVE STOCK

Created by: Mohd Ibrahim

Approved By: Hamed Bushra

12438

DELIVERY NOTE

 شركة قطر للزيوت QATAR LUBRICANTS COMPANY Telephone : (974) 44583237 / 38 / 92 / 93 Fax : (974) 44583288 P.O.Box: 22750 - Doha - Qatar C.R.No:19681 E-mail: qalco@qatar.net.qa Website: www.qalco.qa		Delivery Note No. 172424		Date 25/12/2024	
Customer Name: Consignee Name ALCAT LOGISTICS COMPANY (ZAD HOLDING)		Contact Person MR. IBRAHIM		Tel. No.: 66908771	
Place of Delivery: INDUSTRIAL AREA ST. 11 GATE NO.377, BACKSIDE OF GWC WAREHOUSE, ARMY CAMP ROAD. QAT		LPO/Inv. Ref.		Date	
S.I. No.	Description	Pack	Quantity	Batch No.	
1	QALCO TOPAZ HMF 15W40 CI-4 (200L) <i>#spare.</i> <div style="border: 1px solid black; padding: 5px; text-align: center;"> GOODS RECEIVED Date: 25/12/24 </div> <i>Mandil M. A.</i> <i>Ibrahim</i>	Drums	6	29516	
<div style="display: flex; justify-content: space-between;"> <div> Issued By : <i>7512 -</i> <i>7512 -</i> </div> <div> Vehicle/Container No : 284815 </div> </div> <div style="display: flex; justify-content: space-between;"> <div> Receiver Name : <i>Walid Kamel Mandil</i> </div> <div> Supply Order No. : 162732/24 </div> </div> <div style="display: flex; justify-content: space-between;"> <div> Receiver Signature : <i>[Signature]</i> </div> <div>   </div> </div> <div style="display: flex; justify-content: space-between;"> <div> White : Customer - Pink : Accounts - Yellow : Warehouse - Blue : Customer File QALCO/F/DN/01 </div> <div> ACCREDITED Management Systems Certification Body MSCB-211 </div> <div> ISO 9001:2015 Q161 ISO 14001:2015 E131 ISO 45001:2018 OHS182 MGMT. SYS. CERTIFIED </div> </div>					