



QATAR TRADING COMPANY
شركة قطر التجارية

A MEMBER OF
MARZOOQ SHAMLAN
AL SHAMLAN HOLDING

فاتورة ائتمانية Credit Invoice

Customer Account الحساب العميل	QFM001-QTC	Invoice No رقم الفاتورة	QTC-016178
Customer Name اسم العميل	QATAR FLOUR MILLS	Invoice Date تاريخ الفاتورة	9/3/2024
Customer Address عنوان العميل	QAT	Service Order طلب الخدمة	Q-JC-13952
Contact Number رقم الاتصال	44489716715	Arrival Warehouse مستودع الوصول	W2053
LPO أمر الشراء	ALCAT LOGISTICS PO 5530211260	Area Code رمز المنطقة	
		Location Code كود الموقع	

Sr.No الرقم التسلسلي	Item Code\ Description رمز المنتج\ وصف المنتج	Qty الكمية	Unit Price سعر الوحدة QR- ر.ق	Net Amount المبلغ الصافي QR- ر.ق
1	COST OF REPAIR / MAINTENANCE INCLUDING SERVICE CHARGE / SPARE PART FOR SERVICE ORDER NO Q-JC-13952			2,750.00

Remarks الملاحظات:	Net Amount المبلغ الصافي	2,750.00
*** TWO THOUSAND SEVEN HUNDRED FIFTY AND 00/100		

E & O.E. Terms : 1. This signature confirms buyers receipt and acceptance to above transaction event if the official purchase order is not issued by the buyer. 2. Goods are received in good condition. 3. All payments must be made by crossed cheque (A/C payee only). *Condition Apply Receivers Name and Signature	E & O.E. شروط يؤكد هذا التوقيع استلام المشتري وقبولهم لحدث المعاملة أعلاه إذا لم يصدر المشتري أمر الشراء الرسمي استلام البضائع بحالة جيدة. جب أن تتم جميع المدفوعات بشيك مسطر (المدفوع لأمر الحساب فقط) تطبيق الشرط اسم المستقبل والتوقيع
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Prepared By أعدت بواسطة

Delivered By سلمت بواسطة

1006013487

INVOICE
RECEIVED

Date: 03/09/24

Jhralun

216798

KÄRCHER



BOSCH

البضاعة المباعة تبقى ملك شركة قطر التجارية ذ.م.م. لحين سداد كامل المبلغ

All goods sold will remain the property of Qatar Trading Company W.L.L. until receipt of the full payment

Qatar Trading Company W.L.L. P.O. Box 51 Doha - Qatar

PURCHASE ORDER

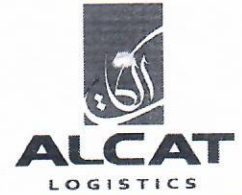
Alcat Logistics Services

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

Doha Qatar

Email:

Tel:44167959 Fax:



PURCHASE ORDER DETAILS

PO No. 5530211260 **PO Date** 03/09/2024
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 30 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 QT2494~~~"This is computer generated, no Signature required"

SUPPLIER DETAILS

Supplier Name QATAR TRADING COMPANY
Supplier Code 20300736
Contact Person **Contact Address** P.O.BOX 51, DOHA,,
Tel No. 44872024
Fax 44872197 **Country** -Qatar
Mobile 55834431
Email info@karcher-center-qtc.qa

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1.1	00010	550001569 - WATERPUMP SERVICE CHARGE ALONG WITH PART	0000	15/09/2024	EA	1.00	2,750.00	2,750.00

Gross Price 2,750.00

Grand Total 2,750.00

Amount in Words: Qatari Riyal Two Thousand Seven Hundred Fifty and Zero dirham Only

For Alcat Logistics Services

Delivery Address : Alcat Logistics Services

(Authorized Signatory)

Document Level Note :

WASHING SECTION
QTC Authorized Agent for Karcher brand high-pressure cleaning machine
GATE PASS NO 01498

Created by: Mohd Ibrahim

Approved By: Tayyab Mohammad Azam



gatepass-01498.



Serviced Equipment Delivery Note

Customer account:	QFM001-QTC	Service request no:	QTC-SR-2024-00009088
Customer name:	QATAR FLOUR MILLS	Invoice no:	QTC-016178
Requester mobile no:	50008464	Invoice date:	9/3/2024
LPO no:	ALCAT LOGISTICS PO 5530211260		

Sr.No	Service Order	Description	Serial No
1	Q-JC-13952	HD10/25-4S H P CLEANER 250 B - COLD	011304

Received the equipments related to this invoice in good order and condition

Remarks:

Delivered to:

Signature:

Name:

Contact no:

QID no:

Prepared by



Washing Section.

Its Authorized Agent for
water pump Section provides

GOODS RECEIVED

Date: 03/09/24

Memorandum
for the

KÄRCHER

BOSCH

البضاعة المباعة تبقى ملك شركة قطر التجارية ذ.م.م لحين سداد كامل المبلغ

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00010101 180001 012000010000000040102000018001 Commercial Bank