

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



qatar detergent co.
الشركة القطرية للمنظفات

33879443

ص.ب: ٦٩٨٣، الدوحة-قطر
هاتف: +٩٧٤ ٤٤٢٣ ٨٧٧٧
فاكس: +٩٧٤ ٤٤٦٠١٩٢١
س.ت: ٥٨٥٢
البريد الإلكتروني: sales@qdc.qa
الموقع الإلكتروني: www.qdc.qa

Credit Invoice

Document Number
QDC-QF7.2.13

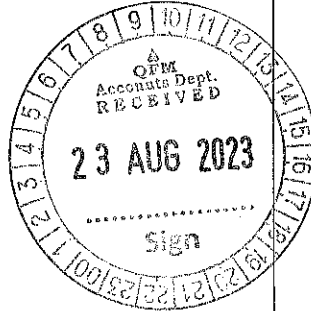
Rev.# 00 Issue Date 1 Sep 2014

Purchase Order No. / طلب شراء رقم 5500202091

Client Name / اسم العميل 1701IN058 QATAR FLOUR MILLS Inv. No.: 272472
Date: 22/08/2023

الكود Item. No.	الصف Product Description	الكمية Qty.	سعر الوحدة U. Price	السعر Amount
00021	PEAROX 30 LTR	5	87.00	435.00
Amount				435.00
Discount				0.00
Total QR. / إجمالي المبلغ (four hundred thirty-five and xx / 100 R.Q. Only)				435.00

Auto Grant
CO00037389



Sales Dept. / إدارة المبيعات

Accounts Dept. / إدارة الحسابات

Salesman / مندوب المبيعات

Receiver's Sig & Name / اسم وتوقيع المستلم

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

QATAR FLOUR MILLS CO. SPARE PARTS STORE
I Received All Materials in Good Condition
Date: 22/08/2023
Name: [Signature]
Sign.: [Signature]

Page 1

901 0899328

PURCHASE ORDER

Qatar Flour Mills Co.

PO Box: 1444, Al Meena Street

Doha Qatar

Email: Tel:44415000 Fax: 44438137



PURCHASE ORDER DETAILS

PO No. 5500202091 PO Date 20/07/2023
PO Amend No. Amend Date
PO Status Open Type General
Project Code Offer No
Project Name Pur Group 139-NONE

TERMS & CONDITIONS

Pay Term within 90 days Due net
Currency QAR
Invoice To Qatar Flour Mills Co.
Pay Mode Pre-Numbered Check
Import NO
INCO Terms None
Mode of Transport
Partial Shipment Yes
Transshipment
Remarks

SUPPLIER DETAILS

Supplier Name QATAR DETERGENT COMPANY W.L.L
Supplier Code 20200002
Contact Person SYED HAMMAD HUSSAIN G 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	00010	450000461 - CAR WASH SHAMPOO(1X30LTR)-PEARL	0001	15/08/2023	EA	5.00	87.00/1	435.00

Gross Price 435.00

Grand Total 435.00

Amount in Words: Qatari Riyal Four Hundred Thirty-Five and Zero dirham Only

For Qatar Flour Mills Co.

Delivery Address : Qatar Flour Mills Co.

(Authorized Signatory)

Document Level Note :

CAR Wash Shampoo (3 Month stock)For Vehicle Washing.

(Auto Gen Use)

REF#13/023
1500201385

Created by: Abu Sufian

Approved By: Fahim Rasmy

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qatar detergent co.
الشركة القطرية للمنظفات

Credit Invoice

44489783

ص.ب. ٦٩٨٣، الدوحة-قطر
هاتف: ٩٧٤ ٤٤٢٣ ٨٧٧٧
فاكس: ٩٧٤ ٤٤٦٠١٩٢١
س.ت. ٥٨٥٢

البريد الإلكتروني: sales@qdc.qa
الموقع الإلكتروني: www.qdc.qa

Document Number
QDC-QF7.2.13

Rev.#
00 Issue Date
1 Sep 2014

Purchase Order No. / طلب شراء رقم 5500202168

Client Name / اسم العميل 1701IN058 QATAR FLOUR MILLS Inv. No.: 272469
Date: 22/08/2023

الكود Item. No.	الصف Product Description	الكمية Qty.	سعر الوحدة U. Price	السعر Amount
P0066A	PEARL HIGH FOAM 1X110G	1,440	1.58	2,275.20
00113A	P. HAND SOAP ROSE 1X5LTR	96	32.50	3,120.00
Amount				5,395.20
Discount				0.00
Total QR. / إجمالي المبلغ (five thousand three hundred ninety-five and 20 / 100 R.Q. C)				5,395.20

Sales Dept. / إدارة المبيعات

Accounts Dept. / إدارة الحسابات

Salesman / مندوب المبيعات

Receiver's Sig & Name / اسم وتوقيع المستلم

QATAR FLOUR MILLS CO.
SPARE PARTS STORE

I Received All Materials In Good Condition

Date:

Name:

Sign.:

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

Page 1

٥٥/٥٢٩٣٢٨

PURCHASE ORDER

Qatar Flour Mills Co.

PO Box: 1444, Al Meena Street

Doha Qatar

Email: Tel:44415000 Fax: 44438137



PURCHASE ORDER DETAILS

PO No. 5500202168 PO Date 08/08/2023
PO Amend No. Amend Date
PO Status Open Type General
Project Code Offer No
Project Name Pur Group 139-NONE

TERMS & CONDITIONS

Pay Term within 90 days Due net
Currency QAR
Invoice To Qatar Flour Mills Co.
Pay Mode Pre-Numbered Check
Import NO
INCO Terms None
Mode of Transport
Partial Shipment Yes
Transshipment
Remarks

SUPPLIER DETAILS

Supplier Name QATAR DETERGENT COMPANY W.L.L
Supplier Code 20200002
Contact Person SYED HAMMAD HUSSAIN G 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	00010	450000081 - PEARL DETERGENT POWDER 110G	0001	15/09/2023	EA	1,440.00	1.58/1	2,275.20
2	00020	450000012 - HAND WASH LIQUID - 5LTR CAN	0001	15/09/2023	EA	96.00	32.50/1	3,120.00

Gross Price 5,395.20

Grand Total 5,395.20

Amount in Words: Qatari Riyal Five Thousand Three Hundred Ninety-Five and Twenty dirham Only

For Qatar Flour Mills Co.

Delivery Address : Qatar Flour Mills Co.

(Authorized Signatory)

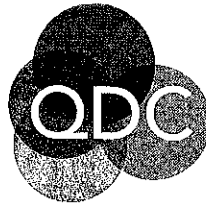
Document Level Note :

QFM SECTION USE.
AS PER APPROVED QUALITY
PR 1500201487

Created by: Farooq Saleem

Approved By: Adnan Meerji

Post Box: 6983, Doha-Qatar
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Fax: +974 44601921
C.R. No.: 5852
Email: sales@qdc1.qa
website: www.qdc1.qa



qatar detergent co.
الشركة القطرية للمنظفات

Credit Invoice

٤٤٤٨٩٧٨٣
ص.ب: ٦٩٨٣، الدوحة-قطر
هاتف: +٩٧٤ ٤٤٢٣ ٨٧٧٧
فاكس: +٩٧٤ ٤٤٦.١٩٢١
س.ت: ٥٨٥٢
البريد الإلكتروني: sales@qdc1.qa
الموقع الإلكتروني: www.qdc1.qa

Document Number
QDC-QF7.2.13

Rev.# 00 Issue Date 1 Sep 2014

Purchase Order No. / طلب شراء رقم 5500202163

Client Name / اسم العميل 1701IN058 QATAR FLOUR MILLS

Inv. No.: 272467

Date: 22/08/2023

الكود Item. No.	الصف Product Description	الكمية Qty.	سعر الوحدة U. Price	السعر Amount
000125A	APEX BLEACH (ORIGINAL) 1X4L	36 ✓	16.20	583.20
				583.20
				0.00
Total QR. / إجمالي المبلغ (five hundred eighty-three and 20 / 100 R.Q. Only)				583.20

Sales Dept. / إدارة المبيعات

Accounts Dept. / إدارة الحسابات

Salesman / مندوب المبيعات

Receiver's Sig & Name / اسم وتوقيع المستلم

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

QATAR FLOUR MILLS CO. SPARE PARTS STORE	
I Received All Materials In Good Condition	
Date:	
Name:	
Sign.:	

Page 1 of

٥٥٩٩٣٢٣٢

PURCHASE ORDER

Qatar Flour Mills Co.

PO Box: 1444, Al Meena Street

Doha Qatar

Email: Tel:44415000 Fax: 44438137



PURCHASE ORDER DETAILS

PO No. 5500202163 PO Date 08/08/2023
PO Amend No. Amend Date
PO Status Open Type General
Project Code Offer No
Project Name Pur Group 139-NONE

TERMS & CONDITIONS

Pay Term within 90 days Due net
Currency QAR
Invoice To Qatar Flour Mills Co.
Pay Mode Pre-Numbered Check
Import NO
INCO Terms None

SUPPLIER DETAILS

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

Mode of Transport
Partial Shipment Yes
Transshipment
Remarks

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	450000080 - APEX BLEACH 4LTR	0001	15/09/2023	EA	36.00	16.20/1	583.20

Gross Price 583.20

Grand Total 583.20

Amount in Words: Qatari Riyal Five Hundred Eighty-Three and Twenty dirham Only

For Qatar Flour Mills Co.

Delivery Address : Qatar Flour Mills Co.

(Authorized Signatory)

Document Level Note :
FOR INDUSTRIAL AREA CAMP STREET-39
3 MONTHS STOCK.

Created by: Farooq Saleem

Approved By: Adnan Meerji

23340W908/5576

Post Box: 6983, Doha-Qatar
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C.R. No.: 5852
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website: www.qdc.qa



qatar detergent co.
الشركة القطرية للمنظفات

ص.ب: ٦٩٨٣، الدوحة-قطر
هاتف: ٨٧٧٧ ٤٤٢٣ ٩٧٤
فاكس: ٤٤٦٠١٩٢١ ٩٧٤
س.ت: ٥٨٥٢
البريد الإلكتروني: sales@qdc.qa
الموقع الإلكتروني: www.qdc.qa

Credit Invoice

Document Number
QDC-QF7.2.13

Rev.# 00 Issue Date 1 Sep 2014

Purchase Order No. / طلب شراء رقم 5500202260

Client Name / اسم العميل 1701IN058 QATAR FLOUR MILLS

Inv. No.: 274379

Date: 11/09/2023

الكود Item. No.	الصف Product Description	الكمية Qty.	سعر الوحدة U. Price	السعر Amount
DW0002A	P.D.W.L 1X1LTR LEMON	240	9.25	2,220.00
00142A	JAWHARAH GLASS CLEANER 1X750ML	240	7.76	1,862.40
Amount				4,082.40
Discount				0.00
Total QR. / إجمالي المبلغ (four thousand eighty-two and 40 / 100 R.Q. Only)				4,082.40

(0000039793)
5105662650



Sales Dept. / إدارة المبيعات

Accounts Dept. / إدارة الحسابات

Salesman / مندوب المبيعات

Receiver's Sig & Name إسم وتوقيع المستلم

إستلمت البضاعة المذكورة اعلاه بحالة جيدة
Received the above Goods in Good Condition

QATAR FLOUR MILLS CO.
SPARE PARTS STORE

I Received All Materials In Good Condition

Date: 11/09/2023

Name: 3028326

Sign: 11/09/2023

Page 1 of 1

PURCHASE ORDER

Qatar Flour Mills Co.
PO Box: 1444, Al Meena Street
Doha Qatar
Email: Tel:44415000 Fax: 44438137



PURCHASE ORDER DETAILS

PO No. 5500202260 PO Date 04/09/2023
PO Amend No. Amend Date
PO Status Open Type General
Project Code Offer No
Project Name Pur Group 139-NONE

TERMS & CONDITIONS

Pay Term within 90 days Due net
Currency QAR
Invoice To Qatar Flour Mills Co.
Pay Mode Pre-Numbered Check
Import NO
INCO Terms None
Mode of Transport
Partial Shipment Yes
Transshipment
Remarks

SUPPLIER DETAILS

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

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	450000079 - PEARL DISHWASHING LIQUID 1000ML	0001	30/09/2023	EA	240.00	9.25/1	2,220.00
2	00020	450000082 - GLASS CLEANER JAWHARAH 750ML	0001	30/09/2023	EA	240.00	7.76/1	1,862.40

Gross Price 4,082.40

Grand Total 4,082.40

Amount in Words: Qatari Riyal Four Thousand Eighty-Two and Forty dirham Only

For Qatar Flour Mills Co.

Delivery Address : Qatar Flour Mills Co.

(Authorized Signatory)

Document Level Note :
FOR QFM SECTION USE,
QUOTATION S.NO- 67,109
2 MONTHS STOCK
PR NO- 1500201572

Created by: Abu Sufian

Approved By: Adnan Meerji