

Doc. Type : RE { Invoice - Gross } Normal document					
Doc. Number	2451000139	Company Code	1101	Fiscal Year	2024
Doc. Date	02.11.2023	Posting Date	01.02.2024	Period	02
Calculate Tax	<input type="checkbox"/>				
Ref. Doc.	INV#1888				
Doc. Currency	QAR				
Doc. Hdr Text	PO#5110101972				

Item	PK	Account	Account Short Text	Assignment	TR	Amount	Text
1	31	20304341	SAB TRADING & CONTRA	INV#1888	V0	150.00-	Modification of work of Blow pin 1600 ML CWL
2	81	401995	FC-Other Producti	OH 24510001392024	V0	150.00	



Trading & Contracting W.L.L

PR# 1110100913

Mob.: +974 30531720

+974 77021720

C.R.No.: 109453

P.O. Box: 23798

Aziziya, Doha - Qatar

أس ايه بي للتجارة والمقاولات ذ.م.م.

Email: info@sabtradingqatar.com

No. 1888

فاتورة نقد / على الحساب
CASH / CREDIT INVOICE

Date 2/11/2023 التاريخ

Mr./Messrs PREMIER PLASTIC

السيد / السادة

رقم Item No.	التفاصيل DESCRIPTION	الوحدة Unit	الكمية Qty.	سعر الوحدة Unit Price		المبلغ AMOUNT	
				ريال QR.	درهم Dh	ريال QR.	درهم Dh
1	Blow Pin mold 0.3mm Reducing		1	150	20	150	20
						7	
Item Received				26/2/2024			
Cheng Hui				25/07/2024		26 FEB 2024	
TOTAL QRs.				One Hundred Fifty QRs		150 QRs	

Item Record
26/12/2023

Cheng Hui
25/04/2024

26 FEB 2024

Receiver's Sign توقيع المستلم

Salesman's Sign توقيع البائع

PURCHASE ORDER

Premier Plastic Production Company

PO Box: 6983, Gate No. 157, Street No 2,

Doha Qatar

Email: Tel:44342015 Fax: 44821808



PURCHASE ORDER DETAILS

PO No. 5110101972 PO Date 19/02/2024
 PO Amend No. Amend Date
 PO Status Open Type General
 Project Code Offer No
 Project Name Pur Group 104-General

TERMS & CONDITIONS

Pay Term Payable immediately Due net
 Currency QAR
 Invoice To Premier Plastic Productio
 Pay Mode
 Import NO
 INCO Terms DAP-Deliver at place
 Mode of Transport
 Partial Shipment Yes
 Transshipment
 Remarks 1110100913

SUPPLIER DETAILS

Supplier Name SAB TRADING & CONTRACTING
 Supplier Code 20304341
 Contact Person Contact Address P.O.BOX 23798,,
 Tel No. 30531720
 Fax Country DOHA,-Qatar
 Mobile
 Email info@sabtradingqatar.com

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1.1	00010	550001797 - LATHE WORK	0000	20/02/2024	EA	1.00	150.00	150.00

Gross Price 150.00

Grand Total 150.00

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

For Premier Plastic Production

Delivery Address : Premier Plastic Productio

(Authorized Signatory)

Document Level Note :
1110100913

5105654227

Created by: Riyaz Mehdi

Approved By:

PPH PPHM 110100913

Tests Approval Details

Header data
Budget Control



Modification WORK OF BLOW PIN (36000. DISH BASH LIQUID)

Continuation text n.

Text imported from Sylic: Replication (Header note)

Item 101 BLOW PIN MACHINING WORK

Quantity Unit C Delivery Date Material Group Plant
1 AU B 21.11.2023 Mechanical

Source Location PGr Requisitioner Backings Vendor Fixed Vendor
144

Item 101 BLOW PIN MACHINING WORK

Services Limits Material Data Quantities/Units Valuation Account Assignment

Title

Name Pioneer Plastic Company

Responsible number: Ar Rhyg

SCAC/GR

Plant Code/Cn Ar Rhyg

Status Contract Person Tools Delivery Address Spec2000 / 50

Address details

Address

Doc. Type : RE I Invoice - Gross I Normal document			
Doc. Number	2451000019	Company Code	1101
Doc. Date	06.12.2023	Posting Date	01.01.2024
Calculate Tax	<input type="checkbox"/>	Fiscal Year	2024
Ref.Doc.	INV#1904	Period	01
Doc. Currency	QAR		
Doc. Hdr Text	PO#5110101836		

Itm	PK	Account	Account Short Text	Assignment	Tx	Amount	Text
1	31	20304341	SAB TRADING & CONTRA	INV#1904	V0	400.00-	RDM-73, 170GM upper Mold Threading Work, TF Plant
2	81	401995	FC-Other Producti OH	24510000192024	V0	400.00	



Trading & Contracting W.L.L

أس ايه بي للتجارة والمقاولات ذ.م.م.

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C.R.No.: 109453

P.O. Box: 23798

Aziziya, Doha - Qatar

Email: info@sabtradingqatar.com

No. 1904

فاتورة نقد / على الحساب
CASH / CREDIT INVOICE

Date 6/12/2022 التاريخ

Mr/Messrs

PREMIER PWS 715

السيد / السادة

رقم Item No.	التفاصيل DESCRIPTION	الوحدة Unit	الكمية Qty.	سعر الوحدة Unit Price		المبلغ AMOUNT	
				ريال QR.	درهم Dh	ريال QR.	درهم Dh
1	CUP MOLD 12mm REF THREAD NY	unit	2	250	20	500	20
PR-1110101005				bus Dist		100	
ok Zulqarnain For now - 73. credit done.				Khaizur Ali 24/12/2023			
TOTAL QRs.				المجموع		400	

Receiver's Sign توقيع المستلم

Salesman's Sign توقيع البائع

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. 5110101836 PO Date 31/12/2023
PO Amend No. Amend Date
PO Status Open Type General
Project Code Offer No
Project Name Pur Group 104-General

TERMS & CONDITIONS

Pay Term Payable immediately Due net
Currency QAR
Invoice To Premier Plastic Productio
Pay Mode
Import NO
INCO Terms DAP-Deliver at place
Mode of Transport
Partial Shipment Yes
Transshipment
Remarks

SUPPLIER DETAILS

Supplier Name SAB TRADING & CONTRACTING
Supplier Code 20304341
Contact Person Contact Address P.O.BOX 23798,
Tel No. 30531720
Fax Country DOHA,-Qatar
Mobile
Email info@sabtradingqatar.com

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1.1	00010	550001797 - LATHE WORK	0000	17/12/2023	EA	2.00	200.00	400.00
Gross Price								400.00
Grand Total								400.00

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

For Premier Plastic Productio

Delivery Address : Premier Plastic Productio

(Authorized Signatory)

Document Level Note :
1110101005

Created by: Imran Mirza

Approved By:

PFS PURCH 1110101005

Texts Approval Details

Header note
Budget Concern

Source Determination

RCM-73, 1700M upper no.1d Threading work, TP #1ants

Text adopted from Purch. Requisition (Header note)

Continuous text edit

23 Default Values

Item A I Material Short Text LATHE WORK
10 K D
Quantity Unit Value Price
1 AU 400.00
Total Value C Delivery Date 17.12.2023
Material Group Plant
Mechanical Premier Plant
Spec. Location

Item: 101 LATHE WORK

Services Limits Material Data Quantities/Dates Valuation Account Assignment Source of Supply Versions Status Contact Person Texts Delivery Address Spec2000 / SC

Quantity: 1 AU
Quantity ordered: 1 AU
Open quantity: 0 AU
Delivery date: 17.12.2023
Request date: 07.12.2023
Release Date: 17.12.2023
PL Debu Time
GR proc. time

Close
Fixed IO

Save Cancel



SAB TRADING AND CONTRACTING
POST BOX NO: 23798
DOHA -QATAR
CR.NO:109453

sabtradingqa@gmail.com

QUOTATION

To,

M/s Premier Plastics
Doha - Qatar

Date	06-December-2023
Quotation No:	SAB/2023-12/QO-0205
Contact Person:	
Contact Number:	
Email	

Dear Sir, We are pleased to submit a Quotation. The details are given below:

Sl.No.	Description	Unit	Qty	Rate	Amount
1.	6/12 Cup mould Re threading	Unit	2	250.00	500.00
Grand Total					500.00
Discount					100.00
Net Amount					400.00

Qatar Riyal Four Hundred Only

Terms & Conditions:

Payment Terms: Cash

Bank Details:

A/C Name : SAB TRADING & CONTRACTING
IBAN-QA55QNBA000000000251196863001

*We hope our offer meet your requirements and look forward for your valued order confirmation.
Please feel free to contact undersigned for any further assistance.*

For, SAB Trading & Contracting WLL
Shivkumar
Mob: 77021720



SAB/2023-12/QO-0205