

32593

PURCHASE ORDER

Qatar Foods Industries Co.

PO Box: 1444, Al Meena-Street

Doha Qatar

Email:

Tel:44415000 Fax: 44438137

الشركة القطرية للصناعات الغذائية
QATAR FOODS
INDUSTRIES

PURCHASE ORDER DETAILS

TERMS & CONDITIONS

PO No. 5500303529 PO Date 29/01/2024
 PO Amend No. Amend Date
 PO Status Open Type General
 Project Code Offer No
 Project Name Pur Group 143-HR & Admin

Pay Term 60 days
 Currency QAR
 Invoice To Qatar Foods Industries Co
 Pay Mode Pre-Numbered Check
 Import NO
 INCO Terms None

SUPPLIER DETAILS

Supplier Name SOLAR FURNITURE & DECORATION
 Supplier Code 20300748
 Contact Person Contact Address
 Tel No. 44647170
 Fax 44649610 Country DOHA-Qatar
 Mobile 44762370
 Email scfcwll@hotmail.com

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	500001632 - DOUBLE BED	0001	28/02/2024	EA	5.00	280.00/1	1,400.00
2	00020	500001630 - COMFORTOR/ BLANKET	0001	28/02/2024	EA	30.00	70.00/1	2,100.00
3	00030	500001629 - PILLOW	0001	28/02/2024	EA	30.00	9.00/1	270.00
4	00040	500001628 - MATTRESS	0001	28/02/2024	EA	15.00	90.00/1	1,350.00
5	00050	500001633 - LOCKERS DOUBLE DOOR	0001	28/02/2024	EA	15.00	150.00/1	2,250.00

Gross Price 7,370.00

Grand Total 7,370.00

Amount in Words: Qatari Riyal Seven Thousand Three Hundred Seventy and Zero dirham Only

For Qatar Foods Industries Co

Delivery Address : Qatar Foods Industries Co

(Authorized Signatory)

Created by: Abu Sufian

Approved By: Adnan Meerji

32591

PURCHASE ORDER

Qatar Foods Industries Co.

PO Box: 1444, Al Meena Street

Doha Qatar

Email:

Tel: 44415000 Fax: 44438137

الشركة القطرية للصناعات الغذائية
QATAR FOODS
INDUSTRIES



PURCHASE ORDER DETAILS

TERMS & CONDITIONS

PO No. 5500303552 PO Date 01/02/2024
PO Amend No. Amend Date
PO Status Open Type General
Project Code Offer No
Project Name Pur Group 143-HR & Admin

Pay Term 60 days
Currency QAR
Invoice To Qatar Foods Industries Co
Pay Mode Pre-Numbered Check
Import NO
INCO Terms None
Mode of Transport
Partial Shipment Yes
Transshipment
Remarks

SUPPLIER DETAILS

Supplier Name SOLAR FURNITURE & DECORATION
Supplier Code 20300748
Contact Address
Tel No. 44647170
Fax 44649610 Country DOHA-Qatar
Mobile 44762370
Email scfewll@hotmail.com

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	500001628 - MATTRESS	0001	28/02/2024	EA	20.00	90.00/1	1,800.00
2	00020	500001629 - PILLOW	0001	28/02/2024	EA	40.00	9.00/1	360.00
3	00030	500001630 - COMFORTOR/ BLANKET	0001	28/02/2024	EA	40.00	70.00/1	2,800.00
4	00040	500001632 - DOUBLE BED	0001	28/02/2024	EA	5.00	280.00/1	1,400.00
5	00050	500001665 - PLYWOOD SHEET FOR BED	0001	28/02/2024	EA	15.00	35.00/1	525.00
6	00060	500001633 - LOCKERS DOUBLE DOOR	0001	28/02/2024	EA	10.00	150.00/1	1,500.00

Gross Price 8,385.00

Grand Total 8,385.00

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

For Qatar Foods Industries Co

Delivery Address : Qatar Foods Industries Co

Created by: Abu Sufian

Approved By: Adnan Meerji

Feb 6, 2024

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