

Doc. Type : RE { Invoice - Gross } Name : document
Doc. Number 2451000139 Company Code 1101 Fiscal Year 2024
Doc. Date 02.11.2023 Posting Date 01.02.2024 Period 02
Calculate Tax INV#1888
Ref. Doc.
Doc. Currency QAR
Doc. Hdr Text PO#5110101972

Item	Account	Account Short Text	Assignment	Amount	Text
1	31 20304341	SAB TRADING & CONTRA	INV#1888	150,00-	Modification of work of BLOW Pin 1600 ML DHL
2	81 401995	PC-Other products OH	24510001392024	150,00	



SAB

Trading & Contracting w.l.l

PR# 1110100913

Mob.: +974 30531720

+974 77021720

C.R.No.: 109453

P.O. Box: 23798

Aziziya, Doha - Qatar

Email: info@sabtradingqatar.com

No. 1888

فاتورة نقداً / على الجساب
CASH / CREDIT INVOICE

Date ٢١ | ١١ | ٢٠٢٣ التّاريخ

Mr./Messrs PREMIER PLASTIC السيد / المسادة

Receiver's Sign

موقع المسلم

Salesman's Sign

تدقق الماء

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				TERMS & CONDITIONS	
PO No.	5110101972	PO Date	19/02/2024	Pay Term	Payable immediately Due net
PO Amend No.		Amend Date		Currency	QAR
PO Status	Open	Type	General	Invoice To	Premier Plastic Productio
Project Code		Offer No		Pay Mode	
Project Name		Pur Group	104-General	Import	NO
SUPPLIER DETAILS				INCO Terms	DAP-Deliver at place
Supplier Name	SAB TRADING & CONTRACTING			Mode of Transport	
Supplier Code	20304341			Partial Shipment	Yes
Contact Person		Contact Address	P.O.BOX 23798,,	Transshipment	
Tel No.	30531720			Remarks	1110100913
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 Productio

Delivery Address: Premier Plastic Productio

(Authorized Signatory)

Document Level Note: 1110100913

Created by: Riyaz Mehdi

Approved By:

Öffnen Formular Reiseantrag
Create Document-Dienstleistungen
Reiseantrag-Service Seite 16 Services für Objekt → More →

PPF/POLY(M)
TESTS Approval Details

4

Customer Info		Order Details		Product Info		Delivery Info		Billing Info	
Customer ID	Name	Order ID	Order Date	Product ID	Product Name	Quantity	Unit	Delivery Date	Material Group
CO-001	John Doe	ORD-2023-001	2023-01-15	PROD-A	Product A	10	KG	2023-01-20	Electronics

卷之三

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

Item	PK	Account	Account Short Text	Assignment	Text	Amount	Text
1	31	20304341	SAB TRADING & CONTRA	INV#1904	RDM-73,	400.00 -	RDM upper Mold Threading Work, TS Plant
2	81	401995	EC-Other Product OH	24510000192024	V0	400.00	V0



SAB

Trading & Contracting W.L.L

PO: 5110101836

Mob.: +974 30531720

+974 77021720

C.R.No.: 109453

P.O. Box: 23798

Aziziya, Doha - Qatar

أُس إيه بي للتجارة والمقاولات ذ.م.م

Email: info@sabtradingqatar.com

No. 1904

فاتورة نقداً / على الحساب
CASH / CREDIT INVOICE

Date ٦/١٢/٢٠٢٣ التاریخ

Mr/Messrs

PRE~~O~~MIER PWS 718

السيد / السيدة

Receiver's Sign

توقيع المستلم

Salesman's Sign

توقيع الباحث

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				TERMS & CONDITIONS		
PO No.	5110101836	PO Date	31/12/2023	Pay Term	Payable immediately Due net	
PO Amend No.		Amend Date		Currency	QAR	
PO Status	Open	Type	General	Invoice To	Premier Plastic Productio	
Project Code		Offer No		Pay Mode		
Project Name		Pur Group	104-General	Import	NO	
SUPPLIER DETAILS				INCO Terms	DAP-Deliver at place	
Supplier Name	SAB TRADING & CONTRACTING			Mode of Transport		
Supplier Code	20304341			Partial Shipment	Yes	
Contact Person	Contact Address P.O.BOX 23798,			Transshipment		
Tel No.	30531720			Remarks		
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 Ryal 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:



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*

