

Customer Name & Address اسم و عنوان العميل	Invoice No رقم الفاتورة	Date التاريخ	Purchase Order أمر شراء
ALCAT CONTRACTING CO SUBSIDIARY OF ZAD HOLDING, DOHA C RING ROAD 1	6511/2025	15/10/2025	5530104156
Sales Man: SHAMEER	Delivery Note No رقم سند تسليم C 2151		

No الرقم	Code الشفرة	Description التفاصيل	Qty الكمية	Unit Price سعر الوحدة	Total Amount الكمية الكلية
1	66027	ESTON CF400A BLACK COMPATIBLE TONER	1	70.00	70.00
2	66028	ESTON CF401A CYAN COMPATIBLE TONER	1	70.00	70.00
3	66029	ESTON CF402A YELLOW COMPATIBLE TONER	1	70.00	70.00
4	66030	ESTON CF403A MAGENTA COMPATIBLE TONER	1	70.00	70.00



15/10/25

Amount In Words

QR Two Hundred Eighty Only

NEVER PAY CASH WITHOUT CASH RECEIPT

Total (QAR) 280.00

Receiver's Name & Sign.



For ARGUS
LTD

PURCHASE ORDER

Alcat Contracting Company

PO Box: 00681, Al Umma Office Building, C-Ring

Doha Qatar

Email: info@alcatqatar.com

Tel: 44434241 Fax: 44412872



PURCHASE ORDER DETAILS				TERMS & CONDITIONS			
PO No.	5530104156	PO Date	13/10/2025	Pay Term	within 60 days Due net		
PO Amend No.		Amend Date		Currency	QAR		
PO Status	Open	Type	General	Invoice To	Alcat Contracting Company		
Project Code		Offer No		Pay Mode	Pre-Numbered Check		
Project Name		Pur Group	104-General	Import	NO		
SUPPLIER DETAILS							
Supplier Name	ARGUS COMPUTERS W.L.L			INCO Terms	None		
Supplier Code	20300595			Mode of Transport			
Contact Person		Contact Address	P.O.BOX 31861, ABDUL RAHMAN BIN JAS, DOHA,	Partial Shipment	Yes		
Tel No.	44650355			Transshipment			
Fax		Country	-Qatar	Remarks			
Mobile	70621234						
Email	info@arguscomputers.net						

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	500011176 - CARTRIDGE CF 400 A BLACK	0001	13/10/2025	EA	1.00	70.00/1	70.00
2	00020	500011177 - CARTRIDGE CF 401 CYAN	0001	13/10/2025	EA	1.00	70.00/1	70.00
3	00030	500011178 - CARTRIDGE CF 402 YELLOW	0001	13/10/2025	EA	1.00	70.00/1	70.00
4	00040	500011179 - CARTRIDGE CF 403 MAGENTA	0001	13/10/2025	EA	1.00	70.00/1	70.00

Gross Price 280.00

Grand Total 280.00

Amount in Words: Qatari Riyal Two Hundred Eighty and Zero dirham Only

For Alcat Contracting Company

Delivery Address : Alcat Contracting Company

(Authorized Signatory)

Document Level Note :

1. PRICE BASED ON PREVIOUS PO.5530103500 DATED 20/02/2025.

Created by: Rodolfo Jr Picardal Eustaquio

Approved By: Hossam Banna

PROCUREMENT DEPARTMENT

SITE : ZF-136, PR-313
REQUESTED BY : Mr. Mogtab
DATE : 03/02/2025