

PURCHASE ORDER

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



PURCHASE ORDER DETAILS

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

TERMS & CONDITIONS

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
Co: Person	Contact Address
Tel No.	44647170
Fax	44649610
Mobile	44762370
Email	scfcwll@hotmail.com

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

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PURCHASE ORDER

Qatar Foods Industries Co.

P.O Box: 1444, Al Meena Street

Doha Qatar

Email: Tel:44415000 Fax: 44438137



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	

SUPPLIER DETAILS

Supplier Name SOLAR FURNITURE & DECORATION

Supplier Code 20300748

Contact Person

Tel No. 44647170

Fax 44649610 Country DOHA-Qatar

Mobile 44762370

Email scfcwll@hotmail.com

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

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

Approved By: Adnan Meerji

Created by: Abu Sufian