

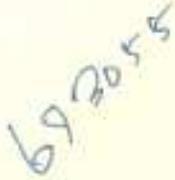
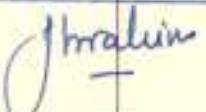
METRO CITY

TRADING W.L.L.

INVOICE

ALCAT Logistics Co.
Street No:11, Gate No:377
Industrial Area
PO Box: 15723
Doha,Qatar
Tel:- 4416 7959
Tel :
Country : Qatar

Invoice NO : 22815
Date : 27-May-25
DN No. : 14433
Delivery Date. : 14-May-25
LPO No. : PO-5530213798
Sales Man. : Shibu
Payment Terms.: 90 Days

SL No.	PART NO	Description	QTY	Unit	Rate	Amount
1		Cabin Shock Absorber Front Baloon Type Man	1	NOS	525.00	525.00
 INVOICE RECEIVED Date: 27/05/25 						
Amount Chargeable(In Words)				Gross Total		525.00
Qatari Riyal Five Hundred Twenty Five Only				Grand Total		525.00

Payment Terms:

By accepting this invoice the customer unconditionally accepts to settle the invoice amount in full on or before the due date in accordance with the payment terms agreed. Failure to do so will automatically cease the credit facility.

Invoice Disputes:

If there is a dispute with respect to this invoice in full or in part, the customer should provide written details specifying the basis of any dispute. Both parties agree to work together to promptly resolve any disputes. Invoices that are not disputed within 7 working days from the date of receiving the invoice are conclusively deemed accurate. If the dispute pertains to part of the invoice, the customer should promptly pay the undisputed portion of the invoice.

Exchange/Warranty:

Exchange or refund will not be considered without the original invoice. Electrical & A/c Parts carry no warranty and are strictly irreplaceable.

Recovery:

Should Metrocity Trading W.L.L take legal action to collect the outstanding amount, the Customer agrees to pay the costs incurred for collection, including reasonable legal fees, expenses and court costs.

Received By

Accountant

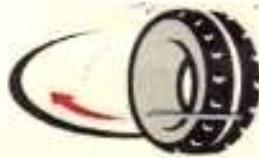
Authorized Signatory

THANK YOU FOR THE ORDER!

P O Box 39252 Doha QATAR, Tel.: +974 4436 6833, +974 4436 6844 Fax: +974 4436 6835

accounts@metrocityqatar.com www.metrocityqatar.com





METRO CITY

TRADING W.L.L.

INVOICE

ALCAT Logistics Co.
Street No:11, Gate No:377
Industrial Area
PO Box: 15723
Doha, Qatar
Tel:- 4416 7959
Tel :
Country : Qatar

Invoice NO : 22951
Date : 30-Jun-25
DN No. : 14434
Delivery Date. : 29-May-25
LPO No. : PO-5530213942
Sales Man. : Shibu
Payment Terms.: 90 Days

SL No.	PART NO	Description	QTY	Unit	Rate	Amount
1		RADIATOR FAN 11LEAF MAN	1	NOS	325.00	325.00
<div style="border: 1px solid blue; padding: 5px; display: inline-block;"> INVOICE RECEIVED Date: 30/06/25 <i>J. Almalum</i> </div>						
Amount Chargeable(In Words)				Gross Total		325.00
Qatari Riyal Three Hundred Twenty Five Only				Grand Total		325.00

Payment Terms:

By accepting this invoice the customer unconditionally accepts to settle the invoice amount in full on or before the due date in accordance with the payment terms agreed. Failure to do so will automatically cease the credit facility.

Invoice Disputes:

If there is a dispute with respect to this invoice in full or in part, the customer should provide written details specifying the basis of any dispute. Both parties agree to work together to promptly resolve any disputes. Invoices that are not disputed within 7 working days from the date of receiving the invoice are conclusively deemed accurate. If the dispute pertains to part of the invoice, the customer should promptly pay the undisputed portion of the invoice.

Exchange/Warranty:

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Recovery:

Should Metrocity Trading WLL take legal action to collect the outstanding amount, the Customer agrees to pay the costs incurred for collection, including reasonable legal fees, expenses and court costs.

Received By

Accountant

Authorized Signatory

THANK YOU FOR THE ORDER!

P O Box 39252 Doha QATAR, Tel: +974 4436 6833, +974 4436 6844 Fax: +974 4436 6855
accounts@metrocityqatar.com www.metrocityqatar.com

