

Doc.Type : RE ( Invoice - Gross ) Normal document			
Doc. Number	2451000288	Company Code	1101
Doc. Date	17.12.2023	Posting Date	16.04.2024
Calculate Tax	<input type="checkbox"/>	Fiscal Year	2024
Ref.Doc.	INV#203437	Period	04
Doc. Currency	QAR		
Doc. Hdr Text	PO#5110102119		

Itm	PK	Account	Account Short Text	Assignment	Tx	Amount	Text
1	31	20300565	FANAR NEON & ADVERTI	INV#203437	V0	1,150.00-	Signage Items for factory - PPC
2	86	208800	GR/IR Other Cons Mat	24510002882024	V0	850.00	
3	86	208800	GR/IR Other Cons Mat	24510002882024	V0	200.00	
4	86	208800	GR/IR Other Cons Mat	24510002882024	V0	100.00	

## GOODS RECEIPT



Plant Name : Premier Plastic Company  
Plant Code : 1110  
Vendor : 0020300565  
Vendor Name : FANAR NEON & ADVERTISING

GR Number : 5000056148  
Doc. Date : Apr 16, 2024  
Pstng Date : Apr 16, 2024  
GR/GI slip number :

Reference Doc : 5110102119

Purchasing Group : 104  
Pur. Grp Desc : General  
Telephone No :

Delivery Note : 203437  
Bill Of Landing :  
Comments :

Item	Material	Material Description	Stor. Loc	Batch	Mvt. Type	Spl ind	Asset	Cost Center	Qty	Unit	Remarks
Item	Material	Material Description	Stor. Loc.	Batch	Mvt. Type	Spl ind	Asset	Cost Center	Qty	Unit	Remarks
0001	450000480	SIGN BOARD			101			1101001699	1	EA	
0002	450000480	SIGN BOARD			101			1101001699	1	EA	
0003	450000480	SIGN BOARD			101			1101001699	1	EA	

**INVOICE**

Original  
Customer Copy  
Page No. 1

**Bill To:**  
Customer ID : C1168  
Customer Name: PREMIER PLASTIC PRODUCTION COMPANY  
Address:  
**Ship To:**  
Address:

Date: 17/12/2023  
Invoice No: 203437  
Sales Order No.: 203290  
LPO No.:  
Sales Rep ID: Abdelnasser  
Currency: QAR  
Project: SIGNAGE WORKS  
Payment Terms: 50% ADVANCE PAYEMNT  
Payment Due Date: 17/12/2023  
Terms of Delivery:  
Payment Type:

S.N.	Item Code	Item Description	Unit	Qty	Price	Total Value (QAR)	Disc Val	Net Value (QAR)
	FP00012591	PREMIER PLASTIC - FLEX PRINTING	Nos	1	850.00	850.00	0.00	850.00
2	FP00012592	PREMIER PLASTIC ALUMINIUM SILVER 1MM WITH UV PRINTING 100X 32 CM	Nos	1	200.00	200.00	0.00	200.00
3	FP00012593	PREMIER PLASTIC ALUMINIUM SILVER 1MM WITH UV PRINTING 42 X 30 CM	Nos	1	100.00	100.00	0.00	100.00

Amount in Words: one thousand one hundred fifty Qatari Riyal

Subtotal	1,150.00
Total Discount	0.00
Freight Expense	0.00
Total Tax Value	0.00
Advance Payment	0.00
Due Amount	1,150.00

**General Conditions / الشروط العامة**

- 1- Goods Once Sold Will Be Exchanged Only Within 14 Days Provided in Good Condition  
السلع المباعة يتم استبداله خلال 14 يوم فقط من تاريخ الفاتورة بشرط أن تكون بحاله جيده
- 2- The Above Goods Been Received In Good Conditions  
استلمت البضاعة أعلاه في حاله جيده
- 3- The Bill Above Is Not Considered Paid Without Official Receipt Voucher  
الفاتورة أعلاه لا تعتبر مدفوعة بدون سند قيد رسمي من الشركة



Received By

Signature / التوقيع

Contact Number / جوال

Date / التاريخ

*Imran Higer*

*77735412*

*work completed (Premier Plastic board).  
In Hg -*

*Khayer Alkhatib  
03/04/2024*

*5105652457*

Beneficiary Name: Fanar Neon Advertising  
Bank Name: Ahli Bank QSC  
IBAN No: QA29ABQQ0000000000001306991301

Swift Code: ABQQQAQA  
Branch: Salwa  
Account Currency: Qatari Riyal



# DELIVERY NOTE

## FANAR NEON & ADVERTISING

DN. NO: 171223

J/O: 203290

Date: 17.12.2023

Company Name	PREMIER PLASTIC PRODUCTION COMPANY
Project	
Contract No:	5110101741

No	DESCRIPTION	UNIT	Qty.
1	FLEX PRINTING	Nos	1
2	ALUMINIUM SILVER IMM WITH UV PRINTING 100X 32 CM	Nos	1
3	ALUMINIUM SILVER IMM WITH UV PRINTING 42 X 30 CM	Nos	1

Delivered by: .....



Signature: .....

With the signature below hereby, I confirmed that I/We received the materials in good condition

Received by: .....

*work completed*  
*Inty*

Signature: .....

Mobile: .....



P 2796 Doha - Qatar T +974 4443 4998 / 4442 4998 F +974 4442 8025

E info@fanarneon.net E fanarneon@qatar.net.qa

www.fanarneon.net

## 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

**PO No.** 5110102119  
**PO Amend No.**  
**PO Status** Open  
**Project Code**  
**Project Name**

**PO Date** 17/12/2023  
**Amend Date**  
**Type** General  
**Offer No**  
**Pur Group** 104-General

### TERMS & CONDITIONS

**Pay Term** within 30 days Due net  
**Currency** QAR  
**Invoice To** Premier Plastic Productio  
**Pay Mode**  
**Import** NO  
**INCO Terms** DAP-DOHA - PPPC  
**Mode of Transport**  
**Partial Shipment** Yes  
**Transshipment**  
**Remarks** 1110100976Old PO# 5110101741

### SUPPLIER DETAILS

**Supplier Name** FANAR NEON & ADVERTISING  
**Supplier Code** 20300565  
**Contact Person**  
**Tel No.**  
**Fax**  
**Mobile**  
**Email**

**Contact Address** DOHA,,  
**Country** DOHA-Qatar

### ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	450000480 - SIGN BOARD	0001	22/04/2024	EA	1.00	850.00/1	850.00
2	00020	450000480 - SIGN BOARD	0001	22/04/2024	EA	2.00	200.00/1	400.00
3	00030	450000480 - SIGN BOARD	0001	22/04/2024	EA	1.00	100.00/1	100.00

**Gross Price** 1,350.00

**Grand Total** 1,350.00

**Amount in Words:** Qatari Riyal One Thousand Three Hundred Fifty and Zero dirham Only

**For Premier Plastic Productio**

**Delivery Address :** Premier Plastic Productio

**(Authorized Signatory)**

**Document Level Note :**  
1110100976  
Old PO# 5110101741

**Created by:** Riyaz Mehdi

**Approved By:**