

PURCHASE ORDER

Qatar Foods Industries Co.

PO Box: 1444, Al Meena Street

Doha Qatar

Email:

Tel:44415000 Fax: 44438137



PURCHASE ORDER DETAILS

PO No. 5500306240 PO Date 18/08/2025
PO Amend No. Amend Date
PO Status Open Type General
Project Code Offer No
Project Name Pur Group 120-MV_SPRPRT

TERMS & CONDITIONS

Pay Term within 90 days Due net
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 TEYSEER MOTORS
Supplier Code 20300834
Contact Person Contact Address
Tel No. 55550563
Fax Country DOHA-Qatar
Mobile
Email

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	350091282 - TYRE 215/75R17.5	0001	30/09/2025	EA	25.00	340.00/1	8,500.00

Gross Price 8,500.00

Grand Total 8,500.00

Amount in Words: Qatari Riyal Eight Thousand Five Hundred and Zero dirham Only

For Qatar Foods Industries Co

Delivery Address : Qatar Foods Industries Co

(Authorized Signatory)

Document Level Note :

TYRE 215/75R17.5 KHUMO CHINA(Issue From Store)

TESTED

REF# 52242121646

Created by: Abu Sufian

Approved By: Adnan Meerji

Aug 21, 2025

2:22:30 PM

Page 1 of 5