

PURCHASE ORDER

Company
no.23 Industrial Area
Country: Qatar
Fax: +970/44601921

Email:
PO Box: 6983



QATAR DETERGENTS COMPANY LTD.

PURCHASE ORDER DETAILS

QDCLDPO0026-0422	PO Date	12/04/2022
OPEN	Amend Date	
	PO Type	GENERAL
	Offer No	

TERMS & CONDITIONS

Pay Term	90 DAYS
Pay Mode	CHECK
Currency	QAR
Invoice To	Qatar Detergents Company
Import	NO
INCO Terms	DAP
Mode of Transport	ROAD
Partial Shipment	YES
Transhipment	NO
Remarks	

SUPPLIER DETAILS

Supplier Name	DOHA MODERN FACTORY FOR CARTON PACKAGES
Supplier code	VD000439
Contact Person	VINOD VEETIL
Tel No.	44602381
Fax	
Mobile	30230923
Call	dmfcpl@dmpp.com.qa

ITEM DETAILS

No.	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMCRTN0300-PEARL FABRIC SOFTENER CARTON 12X1 LTR VALLEY	1	28/04/2022	NOS	1,500.0000	1.3900	2,085.00
2	2	PMCRTN0301-PEARL FABRIC SOFTENER CARTON 8X2 LTR SPRING	1	28/04/2022	NOS	2,000.0000	1.7480	3,496.00
3	3	PMCRTN0301-PEARL FABRIC SOFTENER CARTON 8X2 LTR VALLEY	1	28/04/2022	NOS	2,500.0000	1.7480	4,370.00
4	4	PMCRTN0301-PEARL FABRIC SOFTENER CARTON 8X2 LTR FLORAL	1	28/04/2022	NOS	2,500.0000	1.7480	4,370.00
5	5	PMCRTN0100-JAWAHARA PINESCENT CARTON 4*4 LTR	1	28/04/2022	NOS	2,000.0000	1.6560	3,312.00
6	6	PMCRTN0506-PEARL ABAYA SHAMPOO CARTON 4*3 LTR	1	28/04/2022	NOS	3,000.0000	1.5500	4,650.00

GRAND TOTAL

22,283.00

Amount In Words : Twenty-Two Thousand Two Hundred Eighty-Three Riyal Only

Delivery Address : PACKING MATERIAL STORES - IMC
IMC - MESSAIED
MESSAIED

For Qatar Detergents Company

(Authorized Signatory)



Prepared By: Hannah Bibera

Approved By: Hannah Bibera

PURCHASE ORDER

Company

23 Industrial Area
Country: Qatar
Date: 12/04/2022

Email:
PO Box: 6089



PURCHASE ORDER DETAILS

QDCLDPO0026-0422 PO Date 12/04/2022

Amend Date

OPEN PO Type GENERAL

Offer No

TERMS & CONDITIONS

Pay Term 90 DAYS

Pay Mode CHECK

Currency QAR

Invoice To Qatar Detergents Company

Import NO

INCO Terms DAP

Mode of Transport ROAD

Partial Shipment YES

Transhipment NO

Remarks

SUPPLIER DETAILS

Supplier Name DOHA MODERN FACTORY FOR CARTON PACKAGES
Supplier code VD000439
Contact Person VINOD VEETTIL
Tel No. 44602381
Fax
Mobile 30230923
Email dmfpcl@dmpp.com.qa

Contact Address
P.O.BOX 145, STREET NO 42,
INDUSTRIAL AREA, DOHA,

QATAR

ITEM DETAILS

Sl.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMCRTN0300-PEARL FABRIC SOFTENER CARTON 12X1 LTR VALLEY	1	28/04/2022	NOS	1,500.0000	1.3900	2,085.00
2	2	PMCRTN0301-PEARL FABRIC SOFTENER CARTON 8X2 LTR SPRING	1	28/04/2022	NOS	2,000.0000	1.7480	3,496.00
3	3	PMCRTN0301-PEARL FABRIC SOFTENER CARTON 8X2 LTR VALLEY	1	28/04/2022	NOS	2,500.0000	1.7480	4,370.00
4	4	PMCRTN0301-PEARL FABRIC SOFTENER CARTON 8X2 LTR FLORAL	1	28/04/2022	NOS	2,500.0000	1.7480	4,370.00
5	5	PMCRTN0100-JAHARA PINESCENT CARTON 4*4 LTR	1	28/04/2022	NOS	2,000.0000	1.6560	3,312.00
6	6	PMCRTN0506-PEARL ABAYA SHAMPOO CARTON 4*3 LTR	1	28/04/2022	NOS	3,000.0000	1.5500	4,650.00

GRAND TOTAL

22,289.00

Amount In Words : Twenty-Two Thousand Two Hundred Eighty-Three Rial Only

Delivery Address : PACKING MATERIAL STORES - IMC
IMC - MESSAIED
MESSAIED

For Qatar Detergents Company

[Signature]
(Authorized Signatory)



Prepared By: Hannah Bibera

Approved By: Hannah Bibera

PURCHASE ORDER



Company

No.23 Industrial Area
Country: Qatar
Fax: 44001024

Email:
PO Box: 6983

Qatar Detergents Co.
Detergent & Chemicals

PURCHASE ORDER DETAILS

TERMS & CONDITIONS

QDCLDP00026-0422	PO Date	12/04/2022	Pay Term	90 DAYS
OPEN	Amend Date		Pay Mode	CHECK
	PO Type	GENERAL	Currency	QAR
	Offer No		Invoice To	Qatar Detergents Company
			Import	NO
			INCO Terms	DAP
			Mode of Transport	ROAD
			Partial Shipment	YES
			Transhipment	NO
			Remarks	

SUPPLIER DETAILS

Supplier Name: DOHA MODERN FACTORY FOR CARTON PACKAGES
 Supplier code: VD000439
 Contact Address: P.O.BOX 145, STREET NO 42,
 Industrial Area, DOHA,
 Tel No.: 44602381
 Fax: 30230923
 Email: dmfcpl@dmpp.com.qa

ITEM DETAILS

No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMCRTN0300-PEARL FABRIC SOFTENER CARTON 12X1 LTR VALLEY	1	28/04/2022	NOS	1,500.0000	1.3900	2,085.00
2	2	PMCRTN0301-PEARL FABRIC SOFTENER CARTON 8X2 LTR SPRING	1	28/04/2022	NOS	2,000.0000	1.7480	3,496.00
3	3	PMCRTN0301-PEARL FABRIC SOFTENER CARTON 8X2 LTR VALLEY	1	28/04/2022	NOS	2,500.0000	1.7480	4,370.00
4	4	PMCRTN0301-PEARL FABRIC SOFTENER CARTON 8X2 LTR FLORAL	1	28/04/2022	NOS	2,500.0000	1.7480	4,370.00
5	5	PMCRTN0100-JAWAHARA PINESCENT CARTON 4*4 LTR	1	28/04/2022	NOS	2,000.0000	1.6560	3,312.00
6	6	PMCRTN0506-PEARL ABAYA SHAMPOO CARTON 4*3 LTR	1	28/04/2022	NOS	3,000.0000	1.5500	4,650.00

GRAND TOTAL: 22,263.00

Amount in Words: Twenty-Two Thousand Two Hundred Eighty-Three Ryal Only

For Qatar Detergents Company

Delivery Address: PACKING MATERIAL STORES - IMC
IMC - MESSAIED
MESSAIED

[Signature]
(Authorized Signatory)



Approved By: Hannah Bibera

Prepared By: Hannah Bibera

09/01/58 AM

Page 1 of 1

PURCHASE ORDER



A Company
Area
Country: Qatar
Fax: 44601921

Email:
PO Box: 6983

PURCHASE ORDER DETAILS

POCLP00036-0422 PO Date 17/04/2022
Amend Date
PO Type GENERAL
Offer No

TERMS & CONDITIONS

Pay Term 30 DAYS
Pay Mode CHECK
Currency QAR
Invoice To Qatar Detergents Company
Import NO
INCO Terms NONE
Mode of Transport ROAD
Partial Shipment YES
Transhipment NO
Remarks

SUPPLIER DETAILS

Supplier Name DOHA MODERN FACTORY FOR CARTON PACKAGES
Supplier code VD600439 Contact Address P.O.BOX 145, STREET NO 42,
Contact Person VENOD VEETTA INDUSTRIAL AREA, DOHA,
Tel No. 44602351
Fax:
Mobile 30230923
Email: omopl@ampp.com.qa

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMCRTN0101-LU DISH WASH CARTON + 24*500 ML	1	05/05/2022	NOS	3,000.0000	1.3340	4,002.00
2	2	PMCRTN0141-REEM DISH WASH CARTON 24*500 ML .	1	05/05/2022	NOS	2,500.0000	1.3340	3,335.00
3	3	PMCRTN0098-JAWAHARA BLEACH CARTON 4*4LTR.	1	05/05/2022	NOS	3,000.0000	1.6560	4,968.00
4	4	PMCRTN0423-APEX PINESCENT 4*4 LTR	1	05/05/2022	NOS	1,500.0000	1.6560	2,484.00
5	5	PMCRTN0050-PEARL CITRUS DISINFECTANT CARTON 3*5LTR.	1	05/05/2022	NOS	1,500.0000	1.4260	2,139.00
6	6	PMCRTN0337-OMO OUTER CASE LS- 4X2.5KG	1	05/05/2022	NOS	1,500.0000	1.6560	2,484.00
7	7	PMCRTN0000-PEARL FABRIC SOFTENER CARTON 12X1 LTR SPRING	1	05/05/2022	NOS	1,500.0000	1.3900	2,085.00
8	8	PMCRTN0157-PEARL DISH WASH CARTON 12*1000ML	1	05/05/2022	NOS	2,500.0000	1.3800	3,450.00

GRAND TOTAL

24,947.00

Amount In Words : Twenty-Four Thousand Nine Hundred Forty-Seven Ryal Only

Delivery Address : PACKING MATERIAL STORES - IMC
IMC - MESSAIED
MESSAIED

For Qatar Detergents Company

(Authorized Signatory)



Prepared By: Hannah Bibera

17/04/2022

12:34:57 PM

PURCHASE ORDER



Qatar Detergents Company
Established 1962 - Doha - Qatar

Industrial Area
Country: Qatar
Fax: 44601921

Email:
PO Box: 6983

PURCHASE ORDER DETAILS

POCLDPO0036-0422 PO Date 17/04/2022
OPEN Amend Date
PO Type GENERAL
Offer No

TERMS & CONDITIONS

Pay Term 90 DAYS
Pay Mode CHECK
Currency QAR
Invoice To Qatar Detergents Company
Import NO
INCO Terms NONE
Mode of Transport ROAD
Partial Shipment YES
Transhipment NO
Remarks

SUPPLIER DETAILS

DOHA MODERN FACTORY FOR CARTON PACKAGES
VDD00439 Contact Address: P.O.BOX 145, STREET NO 42.
VINOD VEE LTD INDUSTRIAL AREA, DOHA,
44602381 QATAR
30230923
dmicpl@dmpp.com.qa

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMCRTN0101-LU DISH WASH CARTON - 24*500 ML.	1	05/05/2022	NOS	3,000.0000	1.3340	4,002.00
2	2	PMCRTN0141-REEM DISH WASH CARTON 24*500 ML.	1	05/05/2022	NOS	2,500.0000	1.3340	3,335.00
3	3	PMCRTN0098-JAWAHARA BLEACH CARTON 4*4LTR	1	05/05/2022	NOS	3,000.0000	1.6560	4,968.00
4	4	PMCRTN0423-APEX PINESCENT 4*4 LTR	1	05/05/2022	NOS	1,500.0000	1.6560	2,484.00
5	5	PMCRTN0000-PEARL CITRUS DISINFECTANT CARTON 3*5LTR	1	05/05/2022	NOS	1,500.0000	1.4260	2,139.00
6	6	PMCRTN0337-OMO OUTER CASE 1.S- 4X2.5KG	1	05/05/2022	NOS	1,500.0000	1.6560	2,484.00
7	7	PMCRTN0300-PEARL FABRIC SOFTENER CARTON 12X1 LTR SPRING	1	05/05/2022	NOS	1,500.0000	1.3900	2,085.00
8	8	PMCRTN0157-PEARL DISH WASH CARTON 12*1000ML	1	05/05/2022	NOS	2,500.0000	1.3800	3,450.00

GRAND TOTAL

24,947.00

Amount in Words: Twenty-Four Thousand Nine Hundred Forty-Seven Ryal Only

For Qatar Detergents Company

Delivery Address: PACKING MATERIAL STORES - IMC
IMC - MESSAIED
MESSAIED

b3/

(Authorized Signature)

Approved By Hannah Bibera

Prepared By: Hannah Bibera

17/04/2022

12:34:57 PM

PURCHASE ORDER



Email:
PO Box: 6383

82

Area
Qatar
44601921

CHASE ORDER DETAILS

X098-0322 PO Date 27/03/2022
Amend Date
PO Type GENERAL
Offer No

TERMS & CONDITIONS

Pay Term 90 DAYS
Pay Mode CHECK
Currency QAR
Invoice To Qatar Detergents Company
Import NO
INCO Terms DAP
Mode of Transport ROAD
Partial Shipment YES
Transhipment NO
Remarks

SUPPLIER DETAILS

VEETIL.
181
923
MODERN FACTORY FOR CARTON PACKAGES
Contact Address
P.O.BOX 145, STREET NO 42,
INDUSTRIAL AREA, DOHA,
QATAR

923
M@odco.com.qa

ITEM DETAILS

Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
CRTN0043-PEARL ANTISEPTIC CARTON 12*750 ML	1	14/04/2022	NOS	2,000.0000	1.1950	2,392.00
MCRTN0047-PEARL LOW FOAM CARTON 4*3 KG - LAVENDER	1	14/04/2022	NOS	1,500.0000	1.8560	2,484.00
MCRTN0050-PEARL LOW FOAM CARTON 32*250GM	1	14/04/2022	NOS	1,500.0000	1.6100	2,415.00
PMCRTN0117-PEARL HIGH FOAM CARTON 4*3KG (LAVENDER)	1	14/04/2022	NOS	1,500.0000	1.6560	2,484.00
PMCRTN0102-LU DISH WASH CARTON - 12*1000ML	1	14/04/2022	NOS	2,500.0000	1.1500	2,875.00
PMCRTN0518-PEARL DISH WASH LIQUID CARTON 8*1.5 LTR	1	14/04/2022	NOS	3,000.0000	1.3500	4,050.00
PMCRTN0500-PURO HAND WASH LIQUID 4*5 LTR CARTON	1	14/04/2022	NOS	1,500.0000	1.5500	2,325.00

GRAND TOTAL

19,025.00

order: Nineteen Thousand Twenty-Five Ryal Only

Address: PACKING MATERIAL STORES - IMC
IMC - MESSAED
MESSAED

For Qatar Detergents Company

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JF
(Authorized Signatory)



Approved By: Hannah Bibera
Page 1 of 1

Signature

ed by Hannah Bibera

12:54:47 PM

PURCHASE ORDER

to Company
No:23 Industrial Area
Country: Qatar
Fax: +9741

Email:
PO Box: 9888



PURCHASE ORDER DETAILS

PO No.: QDCLP0088-0422

PO Date: 25/04/2022

Amend Date:

PO Type: GENERAL

Offer No:

TERMS & CONDITIONS

Pay Term	90 DAYS
Pay Mode	CHECK
Currency	QAR
Invoice To	Qatar Detergents Company
Import	NO
INCO Terms	DAP
Mode of Transport	ROAD
Partial Shipment	YES
Transhipment	NO
Remarks	PM to be used for Exports' Shipments only

SUPPLIER DETAILS

Supplier Name: DOHA MODERN FACTORY FOR CARTON PACKAGES
 Supplier code: VD000429
 Contact Person: VINOD VEETTIL
 Tel No.: 44602381
 Fax: QATAR
 Mobile: 30230923
 Email: amilpi@dnpp.com.qa

ITEM DETAILS

No.	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMCRTN0127-RABEA HIGH FOAM CARTON 72*150GM	1	12/05/2022	NOS	1,500.0000	2.3890	3,583.50
2	2	PMCRTN0085-PEARL HIGH FOAM CARTON - 12*1000 GM 5 PLY	1	12/05/2022	NOS	1,000.0000	3.8800	3,880.00
3	3	PMCRTN0066-PEARL HIGH FOAM CARTON 24*500 GM 5 PLY	1	12/05/2022	NOS	1,000.0000	3.7260	3,726.00
4	4	PMCRTN0069-PEARL HIGH FOAM CARTON 4*3KG 5 PLY - BAG	1	12/05/2022	NOS	2,500.0000	2.8980	7,245.00

GRAND TOTAL

18,434.50

Amount In Words: Eighteen Thousand Four Hundred Thirty-Four Royal and Fifty Dirhams Only

Delivery Address: PACKING MATERIAL STORES - IMC
IMC MESSAIED
MESSAIED

For Qatar Detergents Company

(Authorized Signatory)



Entered By: Hannah Bibera

2022

01:41:16 PM

Approved By: Hannah Bibera

Page 1 of 1

PURCHASE ORDER

Company

No.23 Industrial Area
Country: Qatar
Fax: 446011021

Email:
PO Box: 6983



Qatar Detergent Co.
Detergents & Chemicals

PURCHASE ORDER DETAILS

QDCLDPO0066-0422 PO Date 25/04/2022
No. Amend Date
OPEN PO Type GENERAL
Offer No.

TERMS & CONDITIONS

Pay Term 90 DAYS
Pay Mode CHECK
Currency QAR
Invoice To Qatar Detergents Company
Import NO
INCO Terms DAP
Mode of Transport ROAD
Partial Shipment YES
Transhipment NO
Remarks PM to be used for Exports' Shipments only

SUPPLIER DETAILS

Supplier Name: DOHA MODERN FACTORY FOR CARTON PACKAGES
Supplier code: VD000439
Contact Person: VINOD VEETIL
Tel No.: 44602381
Fax:
Mobile: 30230623
Email: dmfcpl@dmfpq.com.qa
Contact Address: P.O BOX 145, STREET NO 42,
INDUSTRIAL AREA, DOHA,
QATAR

ITEM DETAILS

B.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMCRTN0127-RABEA HIGH FOAM CARTON 72*150GM	1	12/05/2022	NOS	1,500.0000	2.3890	3,583.50
2	2	PMCRTN0065-PEARL HIGH FOAM CARTON - 12*1000 GM 5 PLY .	1	12/05/2022	NOS	1,000.0000	3.8800	3,880.00
3	3	PMCRTN0066-PEARL HIGH FOAM CARTON 24*500 GM 5 PLY .	1	12/05/2022	NOS	1,000.0000	3.7260	3,726.00
4	4	PMCRTN0069-PEARL HIGH FOAM CARTON 4*3KG 5 PLY . BAG	1	12/05/2022	NOS	2,500.0000	2.8980	7,245.00

GRAND TOTAL:

18,434.50

Amount In Words: Eighteen Thousand Four Hundred Thirty-Four Ryal and Fifty Dirhams Only

Delivery Address: PACKING MATERIAL STORES - IMC
IMC - MESSAJED
MESSAJED

For Qatar Detergents Company

(Authorized Signatory)



Prepared By: Hannah Bibera

25/04/2022

01:41:48 PM

Approved By: Hannah Bibera

Page 1 of 1

PURCHASE ORDER



Qatar Detergent Co.

Company
123 Industrial Area
Country: Qatar
Fax: 44601921

Email:
PO Box: 6983

PURCHASE ORDER DETAILS

QDCLDPO0026-0422 PO Date: 12/04/2022
 Amend Date: OPEN PO Type: GENERAL
 Offer No:

TERMS & CONDITIONS

Pay Term: 90 DAYS
 Pay Mode: CHECK
 Currency: QAR
 Invoice To: Qatar Detergents Company
 Import: NO
 INCO Terms: DAP
 Mode of Transport: ROAD
 Partial Shipment: YES
 Transhipment: NO
 Remarks:

SUPPLIER DETAILS

Supplier Name: DOHA MODERN FACTORY FOR CARTON PACKAGES
 Supplier code: VD000439 Contact Address: P.O.BOX 145, STREET NO 42,
 Contact Person: VINOD VEETTIL INDUSTRIAL AREA, DOHA,
 Tel No.: 44602381
 Fax: QATAR
 Mobile: 30230923
 Email: dmfcpt@dmpp.com.qa

ITEM DETAILS

Sl.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMCRTN0300-PEARL FABRIC SOFTENER CARTON 12X1 LTR VALLEY	1	28/04/2022	NOS	1,500.0000	1.3900	2,085.00
2	2	PMCRTN0301-PEARL FABRIC SOFTENER CARTON 8X2 LTR SPRING	1	28/04/2022	NOS	2,000.0000	1.7480	3,496.00
3	3	PMCRTN0301-PEARL FABRIC SOFTENER CARTON 8X2 LTR VALLEY	1	28/04/2022	NOS	2,500.0000	1.7480	4,370.00
4	4	PMCRTN0301-PEARL FABRIC SOFTENER CARTON 8X2 LTR FLORAL	1	28/04/2022	NOS	2,500.0000	1.7480	4,370.00
5	5	PMCRTN0100-JAWAHARA PINESCENT CARTON 4*4 LTR	1	28/04/2022	NOS	2,000.0000	1.6660	3,312.00
6	6	PMCRTN0506-PEARL ABAYA SHAMPOO CARTON 4*3 LTR	1	28/04/2022	NOS	3,000.0000	1.5500	4,650.00

GRAND TOTAL

22,263.00

Amount in Words: Twenty-Two Thousand Two Hundred Eighty-Three Ryal Only

Delivery Address: PACKING MATERIAL STORES - IMC
 IMC - MESSAIED
 MESSAIED

For Qatar Detergents Company

[Signature]
 (Authorized Signatory)



Prepared By: Hannah Bibera

Approved By: Hannah Bibera

PURCHASE ORDER

Company

No 23 Industrial Area
Country: Qatar
TIN: 44601921

Email:
PO Box: 6000


PURCHASE ORDER DETAILS

QDCLDPO0066-0422 PO Date 25/04/2022

Amend Date OPEN PO Type GENERAL
Offer No

TERMS & CONDITIONS

Pay Term	90 DAYS
Pay Mode	CHECK
Currency	QAR
Invoice To	Qatar Detergents Company
Import	NO
INCO Terms	DAP
Mode of Transport	ROAD
Partial Shipment	YES
Transhipment	NO
Remarks	PM to be used for Exports' Shipments only

SUPPLIER DETAILS

Supplier Name DOHA MODERN FACTORY FOR CARTON PACKAGES
Supplier code VD0000439 Contact Address P.O BOX 145, STREET NO 42,
Contact Person VINOD VEETIL INDUSTRIAL AREA, DOHA,
Tel No. 44602381
Fax
Mobile 30230923
Email dmfcpl@amtop.com.qa

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMCRTN0127-RABEA HIGH FOAM CARTON 72*150GM	1	12/05/2022	NOS	1,500.0000	2.3890	3,583.50
2	2	PMCRTN0065-PEARL HIGH FOAM CARTON - 12*1000 GM 5 PLY	1	12/05/2022	NOS	1,000.0000	3.8800	3,880.00
3	3	PMCRTN0066-PEARL HIGH FOAM CARTON 24*500 GM 5 PLY	1	12/05/2022	NOS	1,000.0000	3.7260	3,726.00
4	4	PMCRTN0069-PEARL HIGH FOAM CARTON 4*3KG 5 PLY - BAG	1	12/05/2022	NOS	2,500.0000	2.8980	7,245.00

GRAND TOTAL
18,434.50

Amount in Words : Eighteen Thousand Four Hundred Thirty-Four Ryal and Fifty Dihams Only

Delivery Address : PACKING MATERIAL STORES - IMC
IMC - MESSAIED
MESSAIED

For Qatar Detergents Company

(Authorized Signatory)



PURCHASE ORDER



Company
No.23 Industrial Area
Country: Qatar
Fax: 44601921

Email:
PO Box: 6983

Qatar Detergents Company
Qatar Detergents Company LLC

PURCHASE ORDER DETAILS

QDOLDP00066-0422

PO Date: 25/04/2022

Amend Date:

OPEN

PO Type: GENERAL

Offer No:

TERMS & CONDITIONS

Pay Term	90 DAYS
Pay Mode	CHECK
Currency	QAR
Invoice To	Qatar Detergents Company
Import	NO
INCO Terms	DAP
Mode of Transport	ROAD
Partial Shipment	YES
Transhipment	NO
Remarks	PM to be used for Exports' Shipments only

SUPPLIER DETAILS

Supplier Name: DOHA MODERN FACTORY FOR CARTON PACKAGES
 Supplier code: VD000439
 Contact Person: VINOD VEETTIL
 Tel No.: 44602381
 Fax: QATAR
 Mobile: 30230923
 Email: dmfcpl@dmpp.com.qa

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMCRTN0127-RASEA HIGH FOAM CARTON 72*150GM	1	12/05/2022	NOS	1,500.0000	2.3890	3,583.50
2	2	PMCRTN0065-PEARL HIGH FOAM CARTON - 12*1000 GM 5 PLY	1	12/05/2022	NOS	1,000.0000	3.8800	3,880.00
3	3	PMCRTN0066-PEARL HIGH FOAM CARTON 24*500 GM 5 PLY	1	12/05/2022	NOS	1,000.0000	3.7260	3,726.00
4	4	PMCRTN0069-PEARL HIGH FOAM CARTON 4*3KG 5 PLY . BAG	1	12/05/2022	NOS	2,500.0000	2.8980	7,245.00

GRAND TOTAL:

18,434.50

Amount In Words: Eighteen Thousand Four Hundred Thirty-Four Riyal and Fifty Dirhams Only

Delivery Address: PACKING MATERIAL STORES - IMC
IMC - MESSAIED
MESSAIED

For Qatar Detergents Company

(Authorized Signatory)



PURCHASE ORDER



qatar detergent co.
world detergent group

Company

No 23 Industrial Area
Country: Qatar
Fax: 44601921

Email:
PO Box: 6983

PURCHASE ORDER DETAILS

QDCLDPO0086-0422

PO Date 25/04/2022

Amend Date

Order No.

OPEN

PO Type GENERAL

Offer No

TERMS & CONDITIONS

Pay Term	90 DAYS
Pay Mode	CHECK
Currency	QAR
Invoice To	Qatar Detergents Company
Import	NO
INCO Terms	DAP
Mode of Transport	ROAD
Partial Shipment	YES
Transshipment	NO
Remarks	PM to be used for Exports' Shipments only

SUPPLIER DETAILS

Supplier Name	DOHA MODERN FACTORY FOR CARTON PACKAGES
Supplier code	V0000439
Contact Person	VINOD VEETIL
Tel No.	44602381
Fax	
Mobile	30230923
Email	omkpi@dnpp.com.qa

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMCRTN0127-RABEA HIGH FOAM CARTON 72*150GM .	1	12/05/2022	NOS	1,500.0000	2.3890	3,583.50
2	2	PMCRTN0085-PEARL HIGH FOAM CARTON - 12*1000 GM 5 PLY .	1	12/05/2022	NOS	1,000.0000	3.8800	3,880.00
3	3	PMCRTN0088-PEARL HIGH FOAM CARTON 24*500 GM 5 PLY .	1	12/05/2022	NOS	1,000.0000	3.7260	3,726.00
4	4	PMCRTN0069-PEARL HIGH FOAM CARTON 4*3KG 5 PLY . BAG	1	12/05/2022	NOS	2,500.0000	2.8980	7,245.00

GRAND TOTAL

18,434.50

Amount In Words : Eighteen Thousand Four Hundred Thirty-Four Royal and Fifty Dirhams Only

Delivery Address : PACKING MATERIAL STORES - IMC
IMC - MESSAIED
MESSAIED

For Qatar Detergents Company

Bella (Authorized Signatory)



Prepared By: Hannah Bibera

25/04/2022

01:41:46 PM

Approved By: Hannah Bibera

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