

# PURCHASE ORDER

Qatar Foods Industries Co.

PO Box: 1444, Al Meena Street

Doha Qatar

Email: Tel:44415000 Fax: 44438137



## PURCHASE ORDER DETAILS

PO No.	5500302269	PO Date	28/03/2023	Pay Term	within 30 days Due net
PO Amend No.		Amend Date		Currency	QAR
PO Status	Open	Type	General	Invoice To	Qatar Foods Industries Co
Project Code		Offer No		Pay Mode	Pre-Numbered Check
Project Name		Pur Group	113-HR	Import	NO

## SUPPLIER DETAILS

Supplier Name	AL QAYED TRAVEL & TOURS	Mode of Transport
Supplier Code	20300010	Partial Shipment
Contact Person	MAJEED	Transshipment
Tel.no.	0974-44072244	Remarks
Fax		
Mobile		
Email		

## ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1.1	00010	550000408 - AIR TICKET	0000	28/03/2023	EA	1.00	1,730.00	1,730.00
Gross Price								1,730.00
Grand Total								1,730.00

Amount in Words: Qatari Riyal One Thousand Seven Hundred Thirty and Zero dirham Only

For Qatar Foods Industries Co

Delivery Address : Qatar Foods Industries Co

(Authorized Signatory)

Document Level Note :

Created by: Rasan Nawas

Approved By: Fahim Rasmy

# PURCHASE ORDER

Qatar Foods Industries Co.

PO Box: 1444, Al Meena Street

Doha Qatar

Email: Tel:44415000 Fax: 44438137



PURCHASE ORDER DETAILS				TERMS & CONDITIONS	
PO No.	5500302268	PO Date	28/03/2023	Pay Term	within 30 days Due net
PO Amend No.		Amend Date		Currency	QAR
PO Status	Open	Type	General	Invoice To	Qatar Foods Industries Co
Project Code		Offer No		Pay Mode	Pre-Numbered Check
Project Name		Pur Group	113-HR	Import	NO
SUPPLIER DETAILS				INCO Terms	None
Supplier Name	AL QAYED TRAVEL & TOURS			Mode of Transport	
Supplier Code	20300010			Partial Shipment	Yes
Contact Person	MAJEEED	Contact Address	P.O.BOX 158, DOHA,		
Tel.	0974-44072244			Transshipment	
Fax		Country	Doha-Qatar		
Mobile				Remarks	
Email					

## ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1.1	00010	550000408 - AIR TICKET	0000	28/03/2023	EA	1.00	1,480.00	1,480.00
<b>Gross Price</b>								1,480.00
<b>Grand Total</b>								1,480.00

**Amount in Words:** Qatari Riyal One Thousand Four Hundred Eighty and Zero dirham Only

For Qatar Foods Industries Co

**Delivery Address :** Qatar Foods Industries Co

(Authorized Signatory)

**Document Level Note :**

Created by: Rasan Nawas

Approved By: Fahim Rasmy

# PURCHASE ORDER

Qatar Foods Industries Co.

PO Box: 1444, Al Meena Street

Doha Qatar

Email: Tel:44415000 Fax: 44438137



PURCHASE ORDER DETAILS				TERMS & CONDITIONS	
PO No.	5500302206	PO Date	07/03/2023	Pay Term	within 30 days Due net
PO Amend No.		Amend Date		Currency	QAR
PO Status	Open	Type	General	Invoice To	Qatar Foods Industries Co
Project Code		Offer No		Pay Mode	Pre-Numbered Check
Project Name		Pur Group	113-HR	Import	NO
SUPPLIER DETAILS				INCO Terms	None
Supplier Name	AL QAYED TRAVEL & TOURS				Mode of Transport
Supplier Code	20300010				Partial Shipment Yes
Co Person	MAJEEED	Contact Address	P.O.BOX 158, DOHA,	Transshipment	
Tel No.	0974-44072244				Remarks
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
1.1	00010	550000408 - AIR TICKET	0000	07/03/2023	EA	1.00	1,700.00	1,700.00
Gross Price								1,700.00
Grand Total								1,700.00

Amount in Words: Qatari Riyal One Thousand Seven Hundred and Zero dirham Only

For Qatar Foods Industries Co

Delivery Address : Qatar Foods Industries Co

(Authorized Signatory)

Document Level Note :

Created by: Rasan Nawas

Approved By: Fahim Rasmy