



QALCO
الطاقة Energy

Invoice

Bill to ALCAT LOGISTICS COMPANY (ZAD HOLDING) DOHA - QATAR	Invoice No. 162510	Date 13/04/2025
Contact details MR. IBRAHIM 66908771	Delivery Note No. 174151	
QALCO Bank details Name : Qatar Lubricants Company Bank : Commercial Bank of Qatar, Salata Branch IBAN : QA20CBQA000000004090704101001 Cheques to be issued on "Qatar Lubricants Company"	LPO No. 5530213395	
QALCO Sales Contact Irfan Haider	Payment term	
	Delivery Location INDUSTRIAL AREA ST. 11 GATE NO.377, BACKSIDE OF GWC WAREHOUSE, ARMY CAMP ROAD.	
	Remarks: 22422/25 dt: 23.03.25	

Description of goods	Quantity	Unit	Rate	Amount
1 QALCO TOPAZ HMF 15W40 CI-4 (200L)	4	Drums	1,430.00	5,720.00

570889

INVOICE RECEIVED
Date: 13/04/25
Ibrahim

Amount in words	Grand Total (QAR)	5,720.00
QAR Five Thousand Seven Hundred Twenty and 00/100 ONLY		

Declaration We hereby declare that the particulars provided in this invoice are true and correct to the best of our knowledge and belief.	Acknowledgment of Receipt Name: IBRAHIM Date: 28/04/25
AN ISO CERTIFIED COMPANY	Invoice issued by: Sign/Stamp:

The company shall not be held responsible for any payments made without an official receipt.

"QALCO ENERGY" a registered trademark of Qatar Lubricants Co
P.O. Box 22750, Doha - Qatar | T. +974 44583237/38/92/93 | F. +974 44583288 | E. info@qalco.qa | W. qalco.qa

PURCHASE ORDER**Alcat Logistics Services**

PO Box: 15723, Gate 377 Street No. 11, Industria

Doha Qatar

Email: Tel:44167959 Fax:

**PURCHASE ORDER DETAILS**

PO No. 5530213395
PO Amend No.
PO Status Open
Project Code
Project Name
PO Date 06/04/2025
Amend Date
Type General
Offer No
Pur Group 107-Maintenance

TERMS & CONDITIONS

Pay Term within 45 days Due net
Currency QAR
Invoice To Alcat Logistics Services
Pay Mode Pre-Numbered Check
Import NO
INCO Terms None
Mode of Transport
Partial Shipment Yes
Transshipment
Remarks 174151~~~"This is computer generated, no Signature required"

SUPPLIER DETAILS

Supplier Name QATAR LUBRICANTS COMPANY
Supplier Code 20300476
Contact Person
Contact Address P.O.BOX 22750, DOHA,,
Tel No. 44583237
Fax 44583288
Mobile 44583238
Email info@qalco.qa
Country -Qatar

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	500008503 - DEISEL ENGINE OIL-15W40 DRUM	0001	15/04/2025	DR	4.00	1430.00/1	5,720.00

Gross Price 5,720.00**Grand Total** 5,720.00**Amount in Words:** Qatari Riyal Five Thousand Seven Hundred Twenty and Zero dirham Only**For Alcat Logistics Services****Delivery Address :** Alcat Logistics Services**(Authorized Signatory)****Document Level Note :**

REGD//28761/252293/198807/269917/188956/301712/289325/132210/269912/1983
 85/131505/299948/132155/303244/193642/245995/134069
 06.04.2025

Created by: Mohd Ibrahim**Approved By:** Hamed Bushra

Apr 14, 2025

7:51:37 PM

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13395

Delivery Note

Consignee Name ALCAT LOGISTICS COMPANY (ZAD HOLDING)	Delivery Note No. 174151	Date 06/04/2025
	PO No.	PO Date 22422/25 dt: 23.03.25
Delivery Location INDUSTRIAL AREA ST. 11 GATE NO.377, BACKSIDE OF GWC WAREHOUSE, ARMY CAMP ROAD. QATAR	Contact person MR. IBRAHIM	Tel No. 66908771

SL No.	Description of Goods	Unit	Quantity	Batch No.
1	QALCO TOPAZ HMF 15W40 CI-4 (200L)	Drums	4	29851
<div># 28761 - 33 ltr</div> <div># 252293 - 33 ltr</div> <div># 198897 - 8 ltr</div> <div># 269917 - 40 ltr</div> <div># 188956 - 33 ltr</div> <div># 301712 - 40 ltr</div> <div># 289325 - 40 ltr</div> <div># 132210 - 40 ltr</div> <div># 269912 - 40 ltr</div> <div># 198385 - 33 ltr</div> <div># 131505 - 40 ltr</div> <div># 299948 - 40 ltr</div> <div># 132155 - 40 ltr</div> <div># 303244 - 40 ltr</div> <div># 193642 - 36 ltr</div> <div># 245995 - 33 ltr</div> <div># 134069 - 40 ltr</div> <div>GOODS RECEIVED Date: 06/04/25 <i>Mamduh</i></div>				

Supply Order no.
164253/25

Vehicle/Container no.
291336

Delivery note issued by 06/04/25	Received in Good Condition Sign/stamp Mamduh
Remarks, if any	Receiver name Mamduh Tel/Mob No. 31079101

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Customer (Original) | Accounts (Pink) | Warehouse (Yellow) | Customer File (Blue)