

# PURCHASE ORDER

Alcat Logistics Company

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

Doha Qatar

Email: Tel:44167959 Fax:



## PURCHASE ORDER DETAILS

PO No.	5530205225	PO Date	04/01/2023
PO Amend No.		Amend Date	
PO Status	Open	Type	General
Project Code		Offer No	
Project Name		Pur Group	143-HR & Admin

## SUPPLIER DETAILS

Supplier Name	CASH SUPPLIER	Contact Address	DOHA
Supplier Code	20300497	Country	Doha-Qatar
Contact Person	CASH SUPPLIER		
Tel No.			
Fax			
Mobile			
Email			

## TERMS & CONDITIONS

Pay Term	Cash
Currency	QAR
Invoice To	Alcat Logistics Company
Pay Mode	Cash payment
Import	NO
INCO Terms	None
Mode of Transport	
Partial Shipment	Yes
Transshipment	
Remarks	

## ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	450001252 - PANTRY ITEMES	0001	25/02/2023	EA	1.00	1,554.00	1,554.00
Gross Price								1,554.00
Grand Total								1,554.00

Amount in Words: Qatari Riyal One Thousand Five Hundred Fifty-Four and Zero dirham Only

For Alcat Logistics Company

Delivery Address : Alcat Logistics Company

(Authorized Signatory)

Document Level Note :  
Pantry Item for January 2023

Created by: Taher Abdullah

Approved By: Tayyab Mohammad Azam

# PURCHASE ORDER

Alcat Logistics Company

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

Doha Qatar

Email: Tel:44167959 Fax:



## PURCHASE ORDER DETAILS

**PO No.** 5530205235 **PO Date** 16/01/2023  
**PO Amend No.** **Amend Date**  
**PO Status** Open **Type** General  
**Project Code** **Offer No**  
**Project Name** **Pur Group** 143-HR & Admin

## TERMS & CONDITIONS

**Pay Term** Cash  
**Currency** QAR  
**Invoice To** Alcat Logistics Company  
**Pay Mode** Cash payment  
**Import** NO  
**INCO Terms** None  
**Mode of Transport**  
**Partial Shipment** Yes  
**Transshipment**  
**Remarks**

## SUPPLIER DETAILS

**Supplier Name** CASH SUPPLIER  
**Supplier Code** 20300497  
**Contact Person** CASH SUPPLIER **Contact Address** DOHA  
**Tel No.**  
**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	450001178 - SAFA WATER COUPON (1X100)	0001	15/03/2023	EA	100.00	6.00/1	600.00

**Gross Price** 600.00

**Grand Total** 600.00

**Amount in Words:** Qatari Riyal Six Hundred and Zero dirham Only

**For Alcat Logistics Company**

**Delivery Address :** Alcat Logistics Company

**(Authorized Signatory)**

**Document Level Note :**

**Created by:** Taher Abdullah

**Approved By:** Hamed Bushra

Mar 4, 2023

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# PURCHASE ORDER

Alcat Logistics Company

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

Doha Qatar

Email: Tel:44167959 Fax:



## PURCHASE ORDER DETAILS

**PO No.** 5530205236 **PO Date** 08/02/2023  
**PO Amend No.** **Amend Date**  
**PO Status** Open **Type** General  
**Project Code** **Offer No**  
**Project Name** **Pur Group** 143-HR & Admin

## SUPPLIER DETAILS

**Supplier Name** CASH SUPPLIER  
**Supplier Code** 20300497  
**Contact Person** CASH SUPPLIER **Contact Address** DOHA  
**Tel No.**  
**Fax** **Country** Doha-Qatar  
**Mobile**  
**Email**

## TERMS & CONDITIONS

**Pay Term** Cash  
**Currency** QAR  
**Invoice To** Alcat Logistics Company  
**Pay Mode** Cash payment  
**Import** NO  
**INCO Terms** None  
**Mode of Transport**  
**Partial Shipment** Yes  
**Transshipment**  
**Remarks**

## ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	500005154 - CAMP CLEANIG ITEMS	0001	15/03/2023	EA	1.00	530.00/1	530.00

**Gross Price** 530.00

**Grand Total** 530.00

**Amount in Words:** Qatari Riyal Five Hundred Thirty and Zero dirham Only

**For Alcat Logistics Company**

**Delivery Address :** Alcat Logistics Company

**(Authorized Signatory)**

### Document Level Note :

Cash Invoice - Camp Cleaning Items

**Created by:** Taher Abdullah

**Approved By:** Hamed Bushra

Mar 4, 2023

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# PURCHASE ORDER

Alcat Logistics Company

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

Doha Qatar

Email: Tel:44167959 Fax:



## PURCHASE ORDER DETAILS

## TERMS & CONDITIONS

PO No. 5530205226 PO Date 12/02/2023  
PO Amend No. Amend Date  
PO Status Open Type General  
Project Code Offer No  
Project Name Pur Group 143-HR & Admin

Pay Term Cash  
Currency QAR  
Invoice To Alcat Logistics Company  
Pay Mode Cash payment  
Import NO  
INCO Terms None

## SUPPLIER DETAILS

Supplier Name CASH SUPPLIER  
Supplier Code 20300497  
Contact Person CASH SUPPLIER Contact Address DOHA  
Tel No.  
Fax Country Doha-Qatar  
Mobile  
Email

Mode of Transport  
Partial Shipment Yes  
Transshipment  
Remarks

## ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	450001252 - PANTRY ITEMES	0001	25/02/2023	EA	1.00	1,347.00	1,347.00

Gross Price 1,347.00

Grand Total 1,347.00

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

For Alcat Logistics Company

Delivery Address : Alcat Logistics Company

(Authorized Signatory)

Document Level Note :  
Pantry Items for February 2023

Created by: Taher Abdullah

Approved By: Tayyab Mohammad Azam

Feb 28, 2023

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