

Doc.Type : RE (Invoice - Gross) Normal document

Doc. Number 2551001284

Doc. Date 18.11.2025

Calculate Tax ☐

Ref.Doc. VA7652/2025

Doc. Currency QAR

Doc. Hdr Text PO#5110104113

Company Code 1101

Posting Date 18.11.2025

Fiscal Year 2025

Period 11

Item	PK	Account	Account Short Text	Assignment	Tx	Amount	Text	Profit Ctr	Cost Ctr	WBS Element
1	31	20300596	ARGUS COMPUTERS W.L.	VA7652/2025	V0	160.00-	Printer Cartridge for Preform plant	1101001	1101001001	
2	81	401995	PC-Other Producti OH	25510012842025	V0	160.00				

Customer Name & Address اسم و عنوان العميل	Invoice No رقم الفاتورة	Date التاريخ	Purchase Order أمر شراء
DANDY CO LTD (PLASTIC FACTORY)	VA7652/2025	18/11/2025	
INDUSTRIAL AREA 1	Delivery Note No رقم سند تسليم		
Sales Man : RATHEESH 2			

No الرقم	Code الشفرة	Description التفاصيل	Qty الكمية	Unit Price سعر الوحدة	Total Amount الكمية الكلية
1	17173	W 1106A/106A COMPATIBLE TONER	2	80.00	160.00
		OK Le Myr			

Amount In Words		
QAR One Hundred Sixty only	NEVER PAY CASH WITHOUT CASH RECEIPT	Total (QAR) 160.00

18/11/25

19/11/25

Receiver's Name & Sign.



PO Number: 5110104113

Date: 18-11-2025

PURCHASE ORDER

Premier Plastic Production Company

PO Box: 6983, Gate No. 157, Street No 2,

Doha Qatar

Email: Tel:44142015 Fax: 44821808



PURCHASE ORDER DETAILS

PO No. 5110104113 PO Date 18/11/2025
PO Amend No. Amend Date
PO Status Open Type General
Project Code Offer No
Project Name Pur Group 104-General

TERMS & CONDITIONS

Pay Term Payable immediately Due net
Currency QAR
Invoice To Premier Plastic Productio
Pay Mode Pre-Numbered Check
Import NO
INCO Terms None
Mode of Transport
Partial Shipment Yes
Transshipment
Remarks 1110103341

SUPPLIER DETAILS

Supplier Name ARGUS COMPUTERS W.L.L
Supplier Code 20300596
Contact Person Contact Address P.O.BOX 31861, ABDUL RAHMAN
BIN JAS,DOHA,
Tel No. 44650355
Fax Country -Qatar
Mobile 70621234
Email info@arguscomputers.net

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	500006247 - PRINTER CARTRIDGE 106A-BLACK	0001	20/11/2025	EA	2.00	80.00/1	160.00

Gross Price 160.00

Grand Total 160.00

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

For Premier Plastic Productio

Delivery Address : Premier Plastic Productio

(Authorized Signatory)

Document Level Note :

1110103341

Created by: Riyaz Mehdi

Approved By:

Nov 19, 2025

9:37:05 AM

Page 1 of 5

PPF PM/SM > 1110103341

Texts Approval Details

Approval Steps

Type	Name	Status	Comment exists	Processors	Recipients
Ⓢ	Approval Level 1	Purchase Requisition Released		Syed Muhammad Zohaib Kazmi	BAdl Agent Determination
Ⓢ	Approval Level 2	Purchase Requisition Released		Imran Mirza	BAdl Agent Determination
Ⓢ	Approval Level 3	Purchase Requisition Released		Ahmad Adnan Khan	BAdl Agent Determination
Ⓢ	Approval Level 4	Purchase Requisition Released		Saadain Waris	BAdl Agent Determination

☐ Sta...	Item	A	I	Material	Short Text	Quantity	Unit	C	Delivery Date	Material Group	Plant	Stor. Location	PGr	Requisitioner	TrackingNo	Desired Vend
	10	K		450001418	MAXI ROLL	24	BOX	D	20.11.2025	Cleaning Ma...	Premier Plasti...		144	Preform Plan		
	20	K		450001521	REGISTER A4	10	EA	D	20.11.2024	Printed Stati...	Premier Plasti...		144	Preform Plan		
	30	K		500006247	PRINTER CARTRIDGE 106A-B...	2	EA	D	20.11.2025	Printer Cons...	Premier Plasti...	WH-GEN-...	144	Preform Plan		

Item: [10] 450001418 , MAXI ROLL >

Material Data Quantities/Dates Valuation Account Assignment Source of Supply Versions Status Contact Person Texts Delivery Address Spec2000 / SC

Valuation Price: 5.00 QAR / 1 BOX

PO price: Do not apply >

Promotion:

Total Value: 120.00

QAR

- ☐ Goods receipt
- ☒ Inv. Receipt
- ☐ GR Non-Val.

Customer Outstanding Statement as of 01/12/2025

Page : 1

DANDY CO LTD (PLASTIC FACTORY) INDUSTRIAL AREA 1				Phone : 50492527 Mobile : 50492527 SalesMan: SHAMEER	
SI No	Inv No	Date	Days	Balance Amount	Cum. Balance
1	VI16745/2025	30/10/2025	32	180.00	180.00
2	7106/2025	03/11/2025	28	270.00	450.00
3	VA 7652/2025	18/11/2025	13	160.00	610.00
4	VI16900/2025	24/11/2025	7	160.00	770.00
Total Outstanding					770.00
QR Seven Hundred Seventy Only					



Vendor 20300596
Company Code 1101

Name ARGUS COMPUTERS W.L.L.

City

St	Assignment	DocumentNo	Type	Account	Doc. Date	Pstng Date	Year/Month	DP	Curr	Amount in Local Crcy	Cling doc.	Reference	Text	Reversal
<input type="checkbox"/>	VI16745/2025	2551001287	RE	20300596	30.10.2025	30.10.2025	2025/10	QAR	QAR	180.00-		VI16745/2025	Printer Cartridge for HDPE plant	
<input type="checkbox"/>	7106/2025	2551001339	RE	20300596	03.11.2025	03.11.2025	2025/11	QAR	QAR	270.00-		7106/2025	Printer cartridge for Maintenance dept	
<input type="checkbox"/>	VA7652/2025	2551001284	RE	20300596	18.11.2025	18.11.2025	2025/11	QAR	QAR	160.00-		VA7652/2025	Printer Cartridge for Preform plant	
<input type="checkbox"/>	VI16900/2025	2551001283	RE	20300596	24.11.2025	24.11.2025	2025/11	QAR	QAR	160.00-		VI16900/2025	Printer Cartridge for Thermoforming plant	
*									QAR	770.00-				

85