



Domino UK Limited  
Bar Hill Cambridge CB23 8TU  
Registered No. 1750201

Delivery Address  
Qatar Flour Mills  
PO Box 1444  
Doha, Qatar

Shipping Invoice		
Delivery Number 45210343	Delivery Date 31-AUG-23	Page 1 of 2

Invoice Address Qatar Flour Mills PO Box 1444 Doha, Qatar
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04 OCT 2023

Sign

Customer Order No. 5500202139	Domino Order No. 29772210	Freight Method UPS Express
Customer Account No. 238631	Location UK CMB Printer Manufacturing	Freight Terms DAP (Delivered at place)
Customer VAT No.	Payment Terms 30 NET	Waybill No. 1Z8W2533D940231892

Line	Part No	Qty.	Description	Commodity Code	UOM	Unit Price	Total
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Shipping Instructions : (1) ZSTAMPINV - A color-printed commercial invoice showing unit price, HS code and country of origin to be shipped stamped and signed, and sent with the shipment; (2) ZMPACKINGLIST - Packing list to be sent along with the shipment; (3) Copy of the shipping invoice and packing list to be attached to the order in oracle. This is required by customer for arranging customs clearance;

1.1	04158SP	1	O RING KIT (04158 - PACK OF 5) SPARE Net Unit Weight (Kg) : 0.002	8443999000	Each	67.00	67.00
Country Of Origin : GB							
2.1	04184SP	1	O RING KIT (04184 - PACK OF 5) SPARE Net Unit Weight (Kg) : 0.002	8443999000	Each	67.00	67.00
Country Of Origin : US							
3.1	14600SP	4	FILTER KIT (14600 & 14758) SPARE Net Unit Weight (Kg) : 0.006	8443999000	Each	177.00	708.00
Country Of Origin : GB							
4.1	37708	1	AIR FILTER ASSY Net Unit Weight (Kg) : 0.094	8421392590	Each	44.00	44.00
Country Of Origin : GB							
5.1	14831	1	FILTER 5 MICRON Net Unit Weight (Kg) : 0.114	8421298090	Each	131.00	131.00
Country Of Origin : GB							
6.1	29265	1	FILTER KIT 20MICRON Net Unit Weight (Kg) : 0.024	8421298090	Each	92.00	92.00
Country Of Origin : GB							
7.1	29273	1	FILTER KIT NO3 REPLACEMENT Net Unit Weight (Kg) : 0.014	8421298090	Each	160.00	160.00
Country Of Origin : GB							

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chettis

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Shipped from - Goods In, Units 2-5 Trafalgar Way South, Bar Hill, Cambridge, Cambridgeshire, CB23 8SQ, United Kingdom, EORI: GB388703022004

Ship on behalf of - Domino UK Limited, Trafalgar Way Bar Hill Cambridge CB23 8TU T +44 (0) 1954 782551 F +44 (0) 1954 782874  
Registered Office, Trafalgar Way Bar Hill Cambridge CB23 8TU Registered No. 1750201 England  
National Westminster Bank Plc. Cambridge 60-04-23 £ Acc. No. 54518717 SWIFT CODE NWBK GB2L 11W IBAN No: GB05 NWBK 6004 2354 5187  
17 E. & O. E. All transactions are subject to our general terms of contract

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Line	Part No	Qty.	Description	Commodity Code	UOM	Unit Price	Total
8.1	37940	1	BULKHEAD FILTER 10U TO SPEC Net Unit Weight (Kg) : 0.004	8443999000	Each	125.00	125.00
	Country Of Origin : GB						
9.1	FREIGHT_CHARGE	1	FREIGHT CHARGES	Tariff N/A	Each	305.00	305.00

Total Net Weight : 0.2780 ( KG )  
Number Of LPN : 1

We hereby certify that the information on this invoice is true and correct and that the contents of this shipment are as stated above.

Signature: \_\_\_\_\_  
Gosling, Ms. Laura

Date: 31-AUG-23

Net Total Charges 1,699.00  
0% EXPORT VAT 0.00

Gross Weight KG 1.0000 Total USD 1,699.00

Shipped from - Goods In, Units 2-5 Trafalgar Way South, Bar Hill, Cambridge, Cambridgeshire, CB23 8SQ, United Kingdom, EORI: GB388703022004

Ship on behalf of - Domino UK Limited, Trafalgar Way Bar Hill Cambridge CB23 8TU T +44 (0) 1954 782551 F +44 (0) 1954 782874  
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**Packing Slip**Delivery Number  
45210343Despatch Date  
31-AUG-23Page  
1 of 2**Delivery Address**  
Qatar Flour Mills  
PO Box 1444  
Doha , Qatar**Invoice Address**  
Qatar Flour Mills  
PO Box 1444  
Doha , Qatar

<b>Customer Order No.</b> 5500202139	<b>Order No.</b> 29772210	<b>Freight Method</b> UPS Express
<b>Customer Account No.</b> 238631	<b>Location</b> UK CMB Printer Manufacturing	<b>Freight Terms</b> DAP (Delivered at place)
<b>Customer VAT No.</b>		<b>Waybill No.</b> 1Z8W2533D940231892

Line	Item	UOM	Quantity Ordered	Quantity Shipped
<b>Shipping instructions :</b> (1) ZSTAMPINV - A color-printed commercial invoice showing unit price, HS code and country of origin to be shipper stamped and signed, and sent with the shipment; (2) ZMPACKINGLIST - Packing list to be sent along with the shipment; (3) Copy of the shipping invoice and packing list to be attached to the order in oracle. This is required by customer for arranging customs clearance; (1) ZSTAMPINV - A color-printed commercial invoice showing unit price, HS code and country of origin to be shipper stamped and signed, and sent with the shipment; (2) ZMPACKINGLIST - Packing list to be sent along with the shipment; (3) Copy of the shipping invoice and packing list to be attached to the order in oracle. This is required by customer for arranging customs clearance;				
1.1	04158SP - O RING KIT (04158 - PACK OF 5) SPARE	Each	1	1
			1	1
2.1	04184SP - O RING KIT (04184 - PACK OF 5) SPARE	Each	1	1
			1	1
3.1	14600SP - FILTER KIT (14600 & 14758) SPARE	Each	4	4
			4	4
4.1	37708 - AIR FILTER ASSY	Each	1	1
			1	1
5.1	14831 - FILTER 5 MICRON	Each	1	1
			1	1
6.1	29265 - FILTER KIT 20MICRON	Each	1	1
			1	1
7.1	29273 - FILTER KIT NO3 REPLACEMENT	Each	1	1
			1	1
8.1	37940 - BULKHEAD FILTER 10U TO SPEC	Each	1	1
			1	1

Continued



Packing Slip

Delivery Number  
45210343

Despatch Date  
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Line	Item	UOM	Quantity Ordered	Quantity Shipped
9.1	FREIGHT_CHARGE - FREIGHT CHARGES	Each	1	1
			1	1

QATAR FLOUR MILLS CO. SPARE PARTS STORE	
I Received All Materials In Good Condition	
Date:	<i>[Signature]</i>
Name:	<i>[Signature]</i>
Sign.:	<i>[Signature]</i>

03/10/23

Continued

# Qatar Flour Mills Co.

P.O.Box - 1444  
Contact 44415000

No: QFM/2023/070

## PURCHASE MEMORANDUM

26.07.2023

Item / Asset Title : Spare Parts		Supplier name : Domino UK Ltd.		COO - UK	
Type of item / Asset : Spare Parts	a) Expansion <input type="checkbox"/> b) Capacity enhancement <input type="checkbox"/>		Total value : USD 2,801/-	Rate : USD 2,801/-	
Department : Maintenance	c) Cost reduction <input type="checkbox"/> d) Replacement <input type="checkbox"/>		Total Qty : 1 lot (12 items)		
Type of expenditure : Capital <input type="checkbox"/> Revenue <input checked="" type="checkbox"/>	e) Office equipment's <input type="checkbox"/> f) Furniture & Fittings <input type="checkbox"/>		Pur. Memo. No : QFM/2022/224	Date : 3-Mar-2022	
g) Others (specify) <input type="checkbox"/>					

Note: Pk attach feasibility study if a/b/c is for applicable.

### REASON/OBJECTIVE OF THIS PURCHASE

- 1-Spare parts along with service required for Domino Inkjet Printers packaging lines (5 nos.)
- 2-These spare parts and services required for smooth operation.
- 3- Domino are not charging for their travel and hotel expense as they are visiting some other clients and service will be carried out once they are here. Incase of special/Urgent visit, charges of airfare and accommodation will be borne by us.
- 4-Domino is OEM for printers.

### RISKS/CONCERNS/NON-COMPLIANCE OF SOPs OF POLICY

Domino is OEM hence going ahead with single quote.

QUOTED SUPPLIER(S) DETAILS						Remarks
No	Party Name	Country of Origin	Shipment Term	Currency	Quoted Amount	
1	Domino UK Ltd., UK	UK	CPT	USD	2,395	1-Cost QAR 3,500/- (apprx.) for clearance, legalization, insurance, delivery Order etc. any other port/shipping line charges not included in this PM. 2- The above cost is indicative only. However actual will be paid by us at the time of clearance. 3-5% duty will be paid in cash if duty exemption is not approved. 4-1% penalty of the invoice value will be applicable if documents not provided from the shipment originating country. 5-Other details as per Quotation No.29558764 / 0 attached. 6-Freight costs have been internationally volatile since last few months and in case of price variation due to freight difference, if any, at the time of shipment, variation will be paid by us at actual.
					8,814	
					2,395	
					8,814	

\* All the supported quotations are attached

RECOMMENDED SUPPLIER DETAILS						Period of completion
Party Name	Country of Origin	Shipment Mode	Shipment Term	Exchange rate	Quantity Lot	
Domino UK Ltd., UK	UK	Air	CPT	1.00	As above	N/A
					8,814	
					2,395	
					8,814	

Supplier selection criteria(s) ;				Others (specify)		OEM	
Better quality	Lowest bidder	Reputed supplier		Amount (Qr)			
Particulars							
Budgeted value for the requested Capex/expense				30,000			
Budget utilized till last purchase				(17,362)			
Balance available for this purchase				12,638			
Proposed as per this purchase memorandum				(8,814)			
Surplus/(Deficit)				3,824			

AUTHORIZATION / APPROVAL			
Signature	Signature	Signature	Signature
Abdul Aziz	Fahim Rasmy	Shahid Ali Khan	Fahim Rasmy
Senior Officer - Procurement	Senior Manager - Finance	Assistant Manager - Finance	Senior Manager - Finance
30/07/2023	01/08/2023	01/08/2023	02/08/2023

# PURCHASE ORDER

**Qatar Flour Mills Co.**

PO Box: 1444, Al Meena Street

Doha Qatar

Email: Tel:44415000 Fax: 44438137



## PURCHASE ORDER DETAILS

**PO No.** 5500202139 **PO Date** 02/08/2023  
**PO Amend No.** **Amend Date**  
**PO Status** Open **Type** General  
**Project Code** **Offer No**  
**Project Name** **Pur Group** 139-NONE

## TERMS & CONDITIONS

**Pay Term** within 30 days Due net  
**Currency** USD  
**Invoice To** Qatar Flour Mills Co.  
**Pay Mode** Pre-Numbered Check  
**Import** YES  
**INCO Terms** CPT-HAMAD AIRPORT

## SUPPLIER DETAILS

**Supplier Name** DOMINO UK LIMITED  
**Supplier Code** 20300679  
**Contact Person** SATYA **Contact Address** P.O.BOX 16984, JEBEL ALI DUBAI,  
**Tel No.** 97148835003  
**Fax** **Country** DUBAI-Utd.Arab Emir.  
**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	350089113 - O RING KIT (04158-PACK OF 5) 04158SP	0001	31/10/2023	EA	1.00	67.00/1	67.00
2	00020	350089114 - O RING KIT (04184-PACK OF 5) 04184SP	0001	31/10/2023	EA	1.00	67.00/1	67.00
3	00030	350089115 - FILTER KIT (14600 & 14758) 14600SP	0001	31/10/2023	EA	4.00	177.00/1	708.00
4	00040	350000442 - AIR FILTER ASSY, 37708	0001	31/10/2023	EA	1.00	44.00/1	44.00
5	00050	350000438 - FILTER 5 MICRON, 14831	0001	31/10/2023	EA	1.00	131.00/1	131.00
6	00060	350000860 - FILTER KIT 20M, 29265	0001	31/10/2023	EA	1.00	92.00/1	92.00
7	00070	350000861 - FILTER KIT NO3 REPLACEMENT 5M, 29273	0001	31/10/2023	EA	1.00	160.00/1	160.00
8	00080	350000445 - BULK HEAD FILTER 10U, 37940	0001	31/10/2023	EA	1.00	125.00/1	125.00
9.1	00010	Printer Servicing charges	0000	22/08/2023	HR	40.00	17.40	696.00

**Gross Price** 2,090.00  
**Freight Inwrds Extr** 305.00  
**Grand Total** 2,395.00

**Created by:** Vishnu Prasad

**Approved By:** Adnan Meerji