



MERSIN

MERSIN TRADING & CONTRACTING W.L.L

Mob : 974 3073 5757 / 974 7723 6247

Email: mersinqataracc@gmail.com

Office no: B117, Building no:43,

Zone : 56, Street : 100, Opp: BMW Industry

Souq nayef , Doha - Qatar

SALES INVOICE

Customer Name : ALCAT LOGISTICS CO.

Address :

Invoice Date : 12-Nov-2023

Invoice No : 25002-6

Remarks : LPO:5530208133

الرقم No.	نوع الخدمة Description	الكمية Qty	سعر الوحدة Unit Price	المجموع Amount
1	AXA HYDROLIC 68 207 LTR	2.00	1,300.00	2,600.00
<div>5105648600 M.S</div> <div>INVOICE RECEIVED 12/11/23 jmrakim</div>				
Amount In words:		2.00		2,600.00

Riyal Two Thousand Six Hundred Only

Discount : 0.00

Net Amount : 2,600.00

Sales in charge : 

Receiver's Name :

Receiver's Signature :

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.	5530208133	PO Date	12/11/2023
PO Amend No.		Amend Date	
PO Status	Open	Type	General
Project Code		Offer No	
Project Name		Pur Group	107-Maintenance

TERMS & CONDITIONS

Pay Term	within 90 days Due net
Currency	QAR
Invoice To	Alcat Logistics Company
Pay Mode	
Import	NO
INCO Terms	None
Mode of Transport	
Partial Shipment	Yes
Transshipment	
Remarks	2132~~~~~"This is computer generated, no Signature required"

SUPPLIER DETAILS

Supplier Name	MERSIN TRADING & CONTRACTING W.L.L		
Supplier Code	20301006		
Contact Person	Contact Address		
Tel No.	55180353	Country	DOHA-Qatar
Fax	44937069		
Mobile	44937069		
Email	mersin.qat@gmail.com		

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	500000984 - HYDRAULIC OIL 68	0001	25/11/2023	DR	2.00	1300.00/1	2,600.00

Gross Price 2,600.00

Grand Total 2,600.00

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

For Alcat Logistics Company

Delivery Address : Alcat Logistics Company

(Authorized Signatory)

Document Level Note :
REGD//245995/31541/131505/143366

Created by: Mohd Ibrahim

Approved By: Hamed Bushra



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DELIVERY NOTE

Customer Name: ALCAT LOGISTICS CO.

DN No : 2132

Address :

Date : 12-Nov-2023

Remarks :

PCode	Product Name	Qty
1059	AXA HYDROLIC 68 207 LTR	2.00
	# 245995 - 75 lit.	
	# 31541 - 40 liter.	
	# 131505 - 20 lit	
	# 143366 - 40 lit	
	<div>GOODS RECEIVED Date: 12/11/23 Khan Jhralim</div>	
	① 32246, 32487, 32486.	
Total Qty		2.00



Salesman Name :

Salesman Signature:

Receiver Name :

Receiver Signature :