

Doc. Type :	RE ( Invoice - Gross )	Normal document
Doc. Number	2451000289	Company Code 1101
Doc. Date	13.03.2024	Posting Date 31.03.2024
Calculate Tax	<input type="checkbox"/>	Fiscal Year 2024 Period 03
Ref. Doc.		INV#MARCH-01
Doc. Currency	QAR	
Doc. Hdr Text	PO#5110102110	

Item	PK	Account	Short Text	Assignment	Tx	Amount	Text
1	31	20304925	MOHAMED SALLAT	INV#MARCH-01	V0	6,900.00-	Curtain Trailer Hiring Charges FTM Mar-24 PPC
2	81	401802	FC-Trans Hiring-Ext	24510002892024	V0	2,400.00	
3	81	401802	FC-Trans Hiring-Ext	24510002892024	V0	4,500.00	

QID NUMBER : 28376003136  
TEL : +974 77667722

MOHAMED SALLAT

#### **SERVICE PROVIDER FOR CURTAIN TRAILER**

INVOICE

DATE : 13-03-2024

INVOICE NO : 01

S.NO	DESCRIPTION	AMOUNT
1	Transportation charges (Container trailer) Date from 02-02-2024 to 13-03-2024	6900

FOR MOHAMED SALLAT

### Notes:

- 1. PAYMENT TERM 15 DAYS FROM DATE OF INVOICE**

**2. CHEQUE TO BE PRINTED IN THE NAME OF "MOHAMED SALLAT"**

*[Signature]* ok  
*[Signature]*

DATE	PR/SM#	Description	HIRING CATEGORY	Service provider/ Supplier Name	LOCATION	UNITS or TRIP	Rate Per Unit	AMT (QAR)	Note
02.03.2024	1110101202	TRAILER HIRING	TRAILER	UBAID-KLD	PPC TO ST39	2	300	600	FG SALE
02.03.2024	1110101202	TRAILER HIRING	TRAILER	UBAID-KLD	PPC TO QDC	1	450	450	FG SALE
03.03.2024	1110101202	TRAILER HIRING	TRAILER	UBAID-KLD	PPC TO QDC	1	450	450	FG SALE
04.03.2024	1110101202	TRAILER HIRING	TRAILER	DIYA-KLD	PPC TO ST39	2	300	600	FG SALE
05.03.2024	1110101202	TRAILER HIRING	TRAILER	UBAID-KLD	PPC TO QDC	1	450	450	FG SALE
06.03.2024	1110101202	TRAILER HIRING	TRAILER	UBAID-KLD	PPC TO ST39	1	300	300	FG SALE
06.03.2024	1110101202	TRAILER HIRING	TRAILER	UBAID-KLD	PPC TO QDC	1	450	450	FG SALE
07.03.2024	1110101202	TRAILER HIRING	TRAILER	UBAID-KLD	PPC TO ST39	1	300	300	FG SALE
07.03.2024	1110101202	TRAILER HIRING	TRAILER	UBAID-KLD	PPC TO QDC	1	450	450	FG SALE
09.03.2024	1110101202	TRAILER HIRING	TRAILER	DIYA-KLD	PPC TO MALAVILLA	1	300	300	FG SALE
09.03.2024	1110101202	TRAILER HIRING	TRAILER	DIYA-KLD	PPC TO ST39	1	300	300	FG SALE
09.03.2024	1110101202	TRAILER HIRING	TRAILER	GHIYAZ-KLD	PPC TO QDC	1	450	450	FG SALE
10.03.2024	1110101202	TRAILER HIRING	TRAILER	DIYA-KLD	PPC TO QDC	1	450	450	FG SALE
11.03.2024	1110101202	TRAILER HIRING	TRAILER	GHIYAZ-KLD	PPC TO QDC	1	450	450	FG SALE
12.03.2024	1110101202	TRAILER HIRING	TRAILER	DIYA-KLD	PPC TO QDC	1	450	450	FG SALE
13.03.2024	1110101202	TRAILER HIRING	TRAILER	KHALID-KLD	PPC TO QDC	1	450	450	FG SALE
Total							6900		

## 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.	5110102110	PO Date	01/03/2024
PO Amend No.		Amend Date	
PO Status	Open	Type	General
Project Code		Offer No	
Project Name		Pur Group	147-SUPPLYCHAIN

### TERMS & CONDITIONS

Pay Term	100%AGNINV
Currency	QAR
Invoice To	Premier Plastic Productio
Pay Mode	
Import	NO
INCO Terms	None
Mode of Transport	
Partial Shipment	Yes
Transshipment	
Remarks	

### SUPPLIER DETAILS

Supplier Name	MOHAMED SALLAT
Supplier Code	20304925
Contact Person	MOHAMED SALLAT
	Contact Address AL SAILIYA,
Tel No.	77667722
Fax	
Mobile	
Email	

### ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	TRANSPORTATION CHARGES	0001	01/03/2024	EA	8.00	300.00/1	2,400.00
2	00020	TRANSPORTATION CHARGES	0001	01/03/2024	EA	10.00	450.00/1	4,500.00
				Gross Price		6,900.00		
				Grand Total		6,900.00		

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

For Premier Plastic Productio

Delivery Address : Premier Plastic Productio

(Authorized Signatory)

#### Document Level Note :

PR # 1110101202

EXTERNAL TRAILER HIRE FOR MATERIAL INHOUSE MOVEMENT & SALE FOR THE MONTH OF MAR-2024 EXCLUDING CONTRACTED TRAILER (01-03-2024 to 13-03-2024)

510 565 7894

Created by: Muhammad Nazeeb

Approved By: