



ESTABLISHED : 1957  
Tel. : 44466333, Fax: 4443 3573  
E- mail : oriental@otcqatar.com  
Comm. Registration No. : 1838  
Web : www.otcqatar.com

الشركة الشرقية التجارية ذ.م.م.

Oriental Trading Co. W.L.L

WORKSHOP & SERVICES

KR-2333000502

St.No.3018, Building No.35, Zone No. 91, Birkat Al Awamer,Doha, Qatar

Tel.: +974 4435 6028|Fax: +974 4443 3573|Email :services@otcqatar.com

الفاتورة

(Credit INVOICE)

Page 1 of 1

Customer Name & Address

اسم العميل وعنوانه

ALCAT CONTRACTING CO. W.L.L

PO Box 681

Doha, Qatar

QAT

Customer Account No: ODA134

Invoice No:	WSIN2300653	رقم الفاتورة
Invoice Date:	22-03-2023	تاريخ الفاتورة
Invoice Type:	Credit	طريقة الدفع
Payment Terms:		شروط الدفع
Payment Due Date:	22/03/2023	التاريخ المحدد للدفع
Sales Order No:	WSSO2301031	رقم الطلب
Customer Ref No:	5530100723	رقم المرجع للعميل
Currency:	QAR	العملة

SI No الرقم التسلسلي	Part No - Description الجزء رقم و الوصف	Unit وحدة	Qty الكمية	Unit Price سعر الوحدة	Total Price السعر الكلي
1	4700392313 - Expansion Tank	No	2.00	739.50	1,479.00
2	4700903714 - Cap	No	2.00	76.50	153.00
				Total: مجموع	1,632.00
				Discount: خصم	0.00
Amount in words: One Thousand Six Hundred Thirty Two Qatari Riyal Only				Net Amount: المبلغ الإجمالي	1,632.00

Remarks:

DN-49005, 21-055-0353/23

Our Bank:

Signature.....

For: Oriental Trading Company W.L.L

Prepared by: Badaruddin



Received By.....

Signature.....

Date.....

28/03/2023

# PURCHASE ORDER

Alcat Contracting Company

PO Box: 00681, Al Ferej Building, C-Ring Road

Doha Qatar

Email: info@alcatqatar.com

Tel: 44434241 Fax: 44412872



## PURCHASE ORDER DETAILS

PO No. 5530100723 PO Date 06/03/2023  
 PO Amend No. Amend Date  
 PO Status Open Type General  
 Project Code Offer No  
 Project Name Pur Group 149-GARAGE

## TERMS & CONDITIONS

Pay Term within 60 days Due net  
 Currency QAR  
 Invoice To Alcat Contracting Company  
 Pay Mode Pre-Numbered Check  
 Import NO  
 INCO Terms None  
 Mode of Transport  
 Partial Shipment Yes  
 Transshipment  
 Remarks

## SUPPLIER DETAILS

Supplier Name ORIENTAL TRADING COMPANY  
 Supplier Code 20300070  
 Contact Person ARJUN/GITHU MATHEW ISA Contact Address P.O.BOX 96, DOHA,  
 Tel No. 44466410  
 Fax Country -Qatar  
 Mobile  
 Email

## ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	350028401 - TANK EXPANSION	0001	09/03/2023	EA	1.00	739.50/1	739.50
2	00020	350028128 - CAP 4700380435	0001	09/03/2023	EA	1.00	76.50/1	76.50
3	00030	350028401 - TANK EXPANSION	0001	09/03/2023	EA	1.00	739.50/1	739.50
4	00040	350028128 - CAP 4700380435	0001	09/03/2023	EA	1.00	76.50/1	76.50

Gross Price 1,632.00  
 Grand Total 1,632.00

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

For Alcat Contracting Company

Delivery Address : Alcat Contracting Company

(Authorized Signatory)

### Document Level Note :

1. PRICE BASED ON YOUR QUOTATION REF. NO. Q/OTC/MWS/0553/23REV DATED: 07-03-23.

Created by: Emil Garcia

Approved By: Hossam Banna

Mar 8, 2023

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Comm. Registration No. : 1838  
Web : www.otcqbatar.com

الشركة الشرقية التجارية ذ.م.م.

Oriental Trading Co. W.L.L

WORKSHOP & SERVICES

KR-2333000501

St.No.3018, Building No.35, Zone No. 91, Birkat Al Awamer, Doha, Qatar

Tel.: +974 4435 6028|Fax: +974 4443 3573|Email :services@otcqbatar.com

(Credit) الفاتورة INVOICE

Page 1 of 1

Customer Name & Address

اسم العميل وعنوانه

ALCAT CONTRACTING CO. W.L.L

PO Box 681

Doha, Qatar

QAT

Customer Account No: ODA134

Invoice No:	WSIN2300523	رقم الفاتورة
Invoice Date:	07/03/2023	تاريخ الفاتورة
Invoice Type:	Credit	طريقة الدفع
Payment Terms:		شروط الدفع
Payment Due Date:	07/03/2023	التاريخ المحدد للدفع
Sales Order No:	WSSO2300819	رقم الطلب
Customer Ref No:	5530100633	قم المرجع للعميل
Currency:	QAR	العملة

SI No الرقم التسلسلي	Part No - Description الجزء رقم و الوصف	Unit وحدة	Qty الكمية	Unit Price سعر الوحدة	Total Price السعر الكلي
1	588768601 & Belt	No	2.00	306.00	612.00
2	542161197 & Isolator	No	4.00	149.40	597.60
3	543045949 & Wheel	No	2.00	271.80	543.60
				Total: مجموع	1,753.20
				Discount: خصم	0.00
Amount in words: One Thousand Seven Hundred Fifty Three Qatari Riyal and Twenty Dirhams only				Net Amount: المبلغ الإجمالي	1,753.20
Remarks: DN-48727, 21.05S.188/23			Our Bank:		

Signature:

For: Oriental Trading Company

Prepared by: Badaruddin



Received By:

Signature:

Date: 28/03/2023

# PURCHASE ORDER

Alcat Contracting Company

PO Box: 00681, Al Fereej Building, C-Ring Road

Doha Qatar

Email: info@alcatqatar.com

Tel: 44434241 Fax: 44412872



## PURCHASE ORDER DETAILS

PO No. 5530100633 PO Date 07/02/2023  
 PO Amend No. Amend Date  
 PO Status Open Type General  
 Project Code Offer No  
 Project Name Pur Group 149-GARAGE

## TERMS & CONDITIONS

Pay Term within 60 days Due net  
 Currency QAR  
 Invoice To Alcat Contracting Company  
 Pay Mode Pre-Numbered Check  
 Import NO  
 INCO Terms None  
 Mode of Transport  
 Partial Shipment Yes  
 Transshipment  
 Remarks

## SUPPLIER DETAILS

Supplier Name ORIENTAL TRADING COMPANY  
 Supplier Code 20300070  
 Contact Person ARJUN/GITHU MATHEW ISA Contact Address P.O.BOX 96, DOHA,  
 Tel No. 44466410  
 Fax Country -Qatar  
 Mobile  
 Email

## ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	350027185 - BELT	0001	11/02/2023	EA	2.00	306.00	612.00
2	00020	350040526 - ISOLATOR 2090529	0001	11/02/2023	EA	4.00	149.40	597.60
3	00030	350029467 - WHEEL 111868	0001	11/02/2023	EA	2.00	271.80	543.60

Gross Price 1,753.20

Grand Total 1,753.20

Amount in Words: Qatari Riyal One Thousand Seven Hundred Fifty-Three and Twenty dirham Only

For Alcat Contracting Company

Delivery Address: Alcat Contracting Company

(Authorized Signatory)

### Document Level Note :

1. PRICE BASED ON YOUR QUOTATION REF. NO. Q/OTC/MWS/0290/23 DATED: 04-02-23.
2. DELIVERY: TO COLLECT BY US. OUR CONTACT PERSON Mr. ABISHEK MOB 5014 9118.
3. PAYMENT: 60 DAYS AFTER DELIVERY OF MATERIAL ALONG WITH SUBMISSION OF

Created by: Emil Garcia

Approved By: Hossam Banna

Feb 8, 2023

3:50:35 PM

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