

## PURCHASE ORDER

45105673122

QFM Trading Company  
PO Box: 1444, Al Meena Street  
Doha Qatar  
Email: Tel:44415000 Fax: 44438137



## PURCHASE ORDER DETAILS

PO No.	5500400171	PO Date	20/10/2024	Pay Term	Payable immediately Due net
PO Amend No.		Amend Date		Currency	QAR
PO Status	Open	Type	General	Invoice To	QFM Trading Company
Project Code		Offer No		Pay Mode	Pre-Numbered Check
Project Name		Pur Group	115-Operations	Import	NO

## SUPPLIER DETAILS

Supplier Name	GEO CHEM DOHA	Mode of Transport
Supplier Code	20300778	Partial Shipment
Contact Person	Contact Address	Transshipment
Tel No.	IBQ BUILDING, 3RD FLOOR, ROOM309, O,1657, DOHA,	Remarks
Fax	Country	-Qatar
Mobile		
Email	operation.qatar@geochemglobal.com	

## ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1.1	00010	550003720 - BARLEY ANALYSIS CHARGES	0000	30/10/2024	EA	1.00	4,000.00	4,000.00
1.2	00020	550003721 - BARLEY SAMPLING CHARGES	0000	30/10/2024	EA	1.00	500.00	500.00

Gross Price 4,500.00

Grand Total 4,500.00

Amount in Words: Qatari Riyal Four Thousand Five Hundred and Zero dirham Only

For QFM Trading Company

Delivery Address : QFM Trading Company

(Authorized Signatory)

## Document Level Note :

Barley Analysis / vessel sampling charges

INV NO- QTRO-04304  
PR NO- 1500400142

Created by: Abu Sufian

Approved By: Mohammad Fawzy