

Doc.Type : RE ( Invoice - Gross ) Normal document

Doc. Number2451000289

Doc. Date13.03.2024

Calculate Tax☐

Ref.Doc. INV#MARCH-01

Doc. Currency QAR

Doc. Hdr Text PO#5110102110

Company Code1101

Posting Date31.03.2024

Fiscal Year2024

Period03

Itm	PK	Account	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	

TEL : +974 77667722

**SERVICE PROVIDER FOR CURTAIN TRAILER****INVOICE**

DATE : 13-03-2024

INVOICE NO : 01

CUSTOMER NAME :	DANDY CO. LTD (DPF)
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<b>CUSTOMER ADDRESS :</b>	New industrial area, Street#2.
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[illegible]

FOR MOHAMED SALLAT

**Notes: -**

1. PAYMENT TERM 15 DAYS FROM DATE OF INVOICE
2. CHEQUE TO BE PRINTED IN THE NAME OF "MOHAMED SALLAT"

ok  
Zuljan

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 MALAVILA	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** **Country** DOHA-Qatar  
**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)

5105657894

**Created by:** Muhammad Nazeeb

**Approved By:**