

Doc. Type :	RE (Invoice - Gross)	Normal document
Doc. Number	2451000222	Company Code 1101
Doc. Date	10.03.2024	Posting Date 10.03.2024
Calculate Tax	<input type="checkbox"/>	Fiscal Year 2024
Ref. Doc.	INV-2024-818	Period 03
Doc. Currency	QAR	
Doc. Hdr Text	PO#5110102026	

Item	PK	Account	Account Short Text	Assignment	Tx	Amount	Text
1	31	20304203	HORIZON WATER TECHNO	INV-2024-818	V0	1,825.00-	
2	81	401995	FC-Other Producti OH	24510002222024	V0	975.00	Corrective maintenance for Steam Boiler TF Plant
3	81	401995	FC-Other Producti OH	24510002222024	V0	450.00	
4	81	401995	FC-Other Producti OH	24510002222024	V0	400.00	

Bill To:
Premium Plastic Doha Qatar

Delivered to:
Premium Plastic Doha Qatar

Customer PO	Payment Terms	Due Date
5110102026	CASH	10-3-24

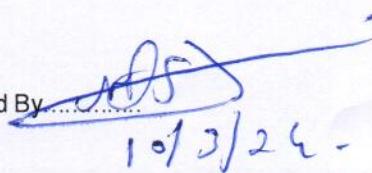
Quantity	Item	Description	Unit Price	Amount
3.00	CONS-Resin	Resin, 25 Ltr	325.00	975.00
1.00	COM-TANK-001	Brine Tank 100 Ltr	450.00	450.00
1.00	SER-004	Labour Charge-Operational & Commissioning	400.00	400.00
		For Steam boiler corrective maintenance T-F		
		OK by Majeed		
		11/03/2024		
		5105056509		
			Subtotal	1,825.00
			Sales Tax	
			Total Invoice Amount	1,825.00
			Payment/Credit Applied	
			TOTAL QAR	1,825.00

ORIGINAL

Authorized Signature..... .



Received By



Invoice Number: INV-2024-818
 Invoice Date: 10 Mar 2024
 Page: 1

Bill To:
Premium Plastic Doha Qatar

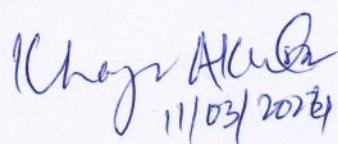
Delivered to:
Premium Plastic Doha Qatar

Customer PO	Payment Terms	Due Date
	CASH	10-3-24

Item	Description	Qty
CONS-Resin	Resin, 25 Ltr	3.00
COM-TANK-001	Brine Tank 100 Ltr	1.00
SER-004	Labour Charge-Operational & Commissioning	1.00

Received By:

Date:



 11/03/2024

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				TERMS & CONDITIONS			
PO No.	5110102026	PO Date	10/03/2024	Pay Term	within 30 days Due net		
PO Amend No.		Amend Date		Currency	QAR		
PO Status	Open	Type	General	Invoice To	Premier Plastic Productio		
Project Code		Offer No		Pay Mode			
Project Name		Pur Group	104-General	Import	NO		
SUPPLIER DETAILS							
Supplier Name	HORIZON WATER TECHNOLOGIES			INCO Terms	DAP-Delivered at Place		
Supplier Code	20304203			Mode of Transport			
Contact Person		Contact Address		Partial Shipment	Yes		
Tel No.				Transshipment			
Fax		Country	DOHA-Qatar	Remarks			
Mobile							
Email							

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	500009986 - BL#07 RESIN FOR BOILER	0001	03/03/2024	KG	75.00	325.00/25	975.00
2	00020	350090939 - BL#07 BRINE TANK FOR BOILER	0001	03/03/2024	EA	1.00	450.00/1	450.00
3.1	00010	550003474 - BOILER SERVICE AND COMMISSIONING	0000	03/03/2024	EA	1.00	400.00	400.00
Gross Price								1,825.00
Grand Total								1,825.00

Amount in Words: Qatari Riyal One Thousand Eight Hundred Twenty-Five and Zero dirham Only

For Premier Plastic Productio

Delivery Address : Premier Plastic Productio

(Authorized Signatory)

Document Level Note :
1110101219

Created by: Imran Mirza

Approved By:

PPF PM/SM	✓ 1110101219
Texts	Approval Details
<input type="checkbox"/> Header note	Ad...
<input type="checkbox"/> Budget Concern	



Corrective Maintenance for Steam Boiler Treatment Plant by Third Party,	
TF Plant. Approved on 6-02-24, 12:28pm	
<input type="checkbox"/> Continuous text edit ✓	
Text adopted from Purch.. Requisition (Header note)	

Sta..	Item A	Material	Short Text	Quantity	Unit	C Delivery Date	Material Group	Plant	Stor. Location	PGr	Requisitioner	TrackingNo	Desired Vendor	Fixed vendor
<input type="checkbox"/>	10 K	500009986	BL#07 RESIN FOR BOILER	75	KG	D 03.03.2024	Chemicals	Premier Plasti...		144				
<input type="checkbox"/>	20 K	350009939	BL#07 BRINE TANK FOR BOIL...	1	EA	D 03.03.2024	Mechanical ...	Premier Plasti...		144				
<input type="checkbox"/>	30 K	D	BOILER SERVICE AND COMM...	1	AU	D 03.03.2024	Mechanical ...	Premier Plasti...		144				

Item: [10 500009986 , BL#07 RESIN FOR BOILER]	<input type="button" value="^"/>	<input type="button" value="v"/>								
Material Data	Quantities/Dates	Valuation	Account Assignment	Source of Supply	Versions	Status	Contact Person	Texts	Delivery Address	Spec2000 / SC
<input type="checkbox"/> Address details										
Title: _____										
Name: Premier Plastic Company										
Street/House number: Al-Rayyan										
Postal Code/City: 566C+G16										
Address: _____										