



| CREDIT INVOICE SPARE PARTS | | Invoice No. | SI-20230298 |
|----------------------------|--|-------------------|---------------|
| | | Invoice Date | 28-FEB-2023 |
| | | Sales Order No. | |
| To: | ALCAT LOGISTICS COMPANY | A138 | Payment Terms |
| Adress: | P.O. BOX 15723 DOHA FAX: TEL: 4416 9201 | Customer Ref. No. | Salesman |
| | 0000 | Vijesh O. V. | |
| | Customer Ref. Date | Delivery Date | |
| | 28022023 | 28-FEB-2023 | |
| Remarks: | | | |

| LIN | Item No. | Description | Qty | Unit Price | Gross Value | Disc % | Disc Amount | Total |
|-----|-------------|----------------------------|-----|------------|-------------------|----------------|-------------|--------|
| 1 | 81623986071 | SEAT REPAIR KIT ADJUSTMENT | 1 | 601.00 | 601.00 | 40 | 240.40 | 360.60 |
| | | | | | Total Gross Value | Discount Total | Net Total | |
| | | | | | 601.00 | 240.40 | 360.60 | |

#131505 - first time



019330 .

421605

Total Amount in words : Three Hundred Sixty And Dirhams Sixty Only

Please note that all parts without further discount, are invoiced in net after maximum discount.

Salesman Signature

Customer Signature

Print On: 28-FEB-23 08:35 AM

PSLQ M
255366048



القطريـة الصالـمـة للسيـارات د.م.م.
Qatar International Automobiles W.L.L



| | | | | |
|------------------------------------|--|---------------------------|----------------------|--------|
| CREDIT INVOICE | | Invoice No. | AFMSI1-20230299 | |
| | | Invoice Date | 28-FEB-2023 | |
| | | Sales Order No. | | |
| To: ALCAT LOGISTICS COMPANY | | A138 | Payment Terms | 60Days |
| Address: | | Customer Ref. No. | Salesman | |
| P.O. BOX 15723 DOHA | | 0000 | Vijesh O. V. | |
| FAX: | | Customer Ref. Date | Delivery Date | |
| TEL: 4416 9201 | | 28022023 | 28-FEB-2023 | |
| Remarks: | | | | |

| Line | Item No. | Description | Qty | Unit Price | Gross Value | Disc % | Disc Amount | Total |
|------|----------------|--------------------------------------|-----|------------|-------------------|----------------|-------------|--------|
| 1 | AFM81437026031 | SHOCK ABSORBER 316501 81437026031 | 2 | 400.00 | 800.00 | 0 | 0.00 | 800.00 |
| | | | | | Total Gross Value | Discount Total | Net Total | |
| | | | | | 800.00 | 0.00 | 800.00 | |

#31546 - first time

GOODS RECEIVED

Date: 28/02/23

Minal A. Jorahim

① 21884.

8121606

| Grand Total

OR

800,00

Total Amount in words :

Eight Hundred Only

~~Please note that all parts without further discount, are invoiced in net after maximum discount.~~

Salesman Signature

Customer Signature

Print On: 28-FEB-23 08:32 AM

Page 1 of 1



PURCHASE ORDER

Alcat Logistics Company

PO Box: 15723, Gate 377 Street No. 11, Gate No:

Doha Qatar

Email:

Tel:44167959 Fax:



PURCHASE ORDER DETAILS

| | | | |
|--------------|------------|-----------------|------------|
| PO No. | 5530205272 | PO Date | 28/02/2023 |
| PO Amend No. | Amend Date | | |
| PO Status | Open | Type | General |
| Project Code | Offer No | | |
| Project Name | Pur Group | 107-Maintenance | |

TERMS & CONDITIONS

| | |
|-------------------|---|
| Pay Term | within 45 days Due net |
| Currency | QAR |
| Invoice To | Alcat Logistics Company |
| Pay Mode | Pre-Numbered Check |
| Import | NO |
| INCO Terms | None |
| Mode of Transport | |
| Partial Shipment | Yes |
| Transshipment | |
| Remarks | 2023029920230298——"This is computer generated, no Signature required" |

SUPPLIER DETAILS

| | |
|-----------------|------------------------------------|
| Supplier Name | QATAR INTERNATIONAL AUTOMOBILES |
| Supplier Code | 20301662 |
| Contact Person | PUSHPARAJ |
| Contact Address | ADDRESS INDL. AREA P.O. BOX NO. 81 |
| Tel No. | |
| Fax | |
| Mobile | |
| Email | |

ITEM DETAILS

| S.No | PO Line | Item Code and Description | Sh.No | Need Date | UOM | Quantity | Unit Rate | Value |
|------|---------|--|-------|------------|-----|----------|-----------|--------|
| 1 | 00010 | 350016982 - SHOCK ABSORBER REAR MONROE | 0001 | 10/03/2023 | EA | 2.00 | 400.00/1 | 800.00 |
| 2 | 00020 | 350017840 - SEAT REPAIR KIT ADJUSTMENT 81623986071 | 0001 | 10/03/2023 | EA | 1.00 | 360.60/1 | 360.60 |

Gross Price

1,160.60

Grand Total

1,160.60

Amount in Words: Qatari Riyal One Thousand One Hundred Sixty and Sixty dirham Only

For Alcat Logistics Company

Delivery Address : Alcat Logistics Company

(Authorized Signatory)

Document Level Note :

REGD//31546
REGD//131505

Created by: Mohd Ibrahim

Approved By: Hamed Bushra



القطريّة الصالحة للسيارات W.L.L
Qatar International Automobiles



| QUOTATION | | Quotation No. | SQ-202301318 |
|---|-------------------------|----------------------|------------------|
| | | Quotation Date | 28-FEB-2023 |
| | | Customer Ref. No. | |
| To: | ALCAT LOGISTICS COMPANY | Quotation Valid Upto | 28-FEB-2023 |
| Address | | Payment Terms | Contact Person |
| ALCAT LOGISTICS COMPANY DOHA FAX : 4416 9201 TEL : | | 60Days | Mohamed El Sayed |
| | | Sales Terms | Contact Email |
| | | | |

Notes & Conditions:

31546 WMA03WZZXGM684279

| L/N | Part Number | Item Description | Qty | Unit Price | Gross Value | Disc % | Disc Amount | Total |
|-----|----------------|--------------------------------------|-----|------------|-------------------|----------------|-------------|---------|
| 1 | AFM81437026031 | SHOCK ABSORBER 316501 81437026031 | 2 | 833 | 1666 | 40 | 666.40 | 999.600 |
| | | | | | Total Gross Value | Discount Total | Net Total | |
| | | | | | 1,666.000 | 666.400 | 999.600 | |

Grand Total

QR

999.600

Special discount price
800/-

Please note that all parts without further discount, are quoted in net after maximum discount.

Authorized Signature:



NEOPLAN



القطريّة الصالحة للسيارات م.م.م.
Qatar International Automobiles W.L.L



| QUOTATION | | | | Quotation No. | SQ-202301321 | | | |
|---|-------------|----------------------------|-----|----------------------|-------------------|----------------|-------------|---------|
| | | | | Quotation Date | 28-FEB-2023 | | | |
| To: ALCAT LOGISTICS COMPANY | | | | Customer Ref. No. | | | | |
| | | | | Quotation Valid Upto | 28-FEB-2023 | | | |
| Address | | Payment Terms | | | Contact Person | | | |
| ALCAT LOGISTICS COMPANY DOHA FAX : 4416 9201 TEL : | | 60Days | | | Vijesh O. V. | | | |
| | | | | Sales Terms | Contact Email | | | |
| Notes & Conditions: | | | | | | | | |
| L/N | Part Number | Item Description | Qty | Unit Price | Gross Value | Disc % | Disc Amount | Total |
| 1 | 81623986071 | SEAT REPAIR KIT ADJUSTMENT | 1 | 601 | 601 | 40 | 240.40 | 360.600 |
| | | | | | Total Gross Value | Discount Total | Net Total | |
| | | | | | 601.000 | 240.400 | 360.600 | |
| | | | | | | Grand Total | QR | 360.600 |

Please note that all parts without further discount, are quoted in net after maximum discount.

Authorized Signature

RHEINMETALL MAN
MILITARY VEHICLES

+974 44 222222 / 22223333 / 22224444 / 22225555
+974 44 2222222 / 222233333 / 222244444 / 222255555
+974 44 22222222 / 2222333333 / 2222444444 / 2222555555
Rheinmetall MAN Military Vehicles Doha - Qatar



NEOPLAN