



P.O Box

E-mail:

Payment Advice

Payment Date : 09.05.2023

Document Number : 2360000211

GL Account : 109197

Payee Name : ARGUS COMPUTERS W.L.L.

Exchange rate :

Remarks :

Payment Method :

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
	09.05.2023	1,500.00	0.00	1,500.00	QAR
		1,500.00	0.00	1,500.00	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00001260	09.05.2023	1,500.00	QAR
100001907057		Total :	1,500.00	QAR

Amount in words : Qatari Riyal One Thousand Five Hundred Only

Kindly acknowledge the receipt
Thanking You

Prepared By


09/05/2023

Verified By


09/05/23

Authorized By


Receiver's Signature

Document Date/Time:09.05.2023/15:03:43



P.O Box

E-mail:

Payment Advice

Payment Date : 09.05.2023

Document Number : 2334000531

Supplier code :20300596

ARGUS COMPUTERS W.L.L

Exchange rate :

Remarks : PAYMENT MADE FROM
DANDY

Payment Method :

QA - 00000

Dear Sir / Madam,

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
CHQ.#00001260DN D	09.05.2023	1,500.00	0.00	1,500.00	QAR
		1,500.00	0.00	1,500.00	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
			1,500.00	QAR
		Total :	1,500.00	QAR

Amount in words : Qatari Riyal One Thousand Five Hundred Only

Kindly acknowledge the receipt

Thanking You

Prepared By

Verified By

Authorized By


09/05/2023

Receiver's Signature

Document Date/Time:09.05.2023/15:04:26

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

Doc. Number 2351000227

Company Code 1101

Fiscal Year 2023

Doc. Date 12.03.2023

Posting Date 30.03.2023

Period 03

Calculate Tax ☐

Ref. Doc: VDC859/2023

Doc. Currency QAR

Item	PR	Account	Account Short Text	TX	Cost Ctr	Order	Amount	Text	Assignment	Vendor	CoCd	Profit Ctr
1	31	20300596	ARGUS COMPUTERS W.L. VO	VO			300.00-	PRINTER CARTRIDGE PURCHASE FOR - DISPATCH DEPT.	23510002272023	20300596		
2	86	208800	GR/IR Other Cons Mat	VO			300.00					1101003

GOODS RECEIPT



Plant Name : Premier Plastic Company
Plant Code : 1110
Vendor : 0020300596
Vendor Name : ARGUS COMPUTERS W.L.L

GR Number : 5000027572
GR Date : Mar 30, 2023
Posting Date : Apr 4, 2023
GR/GI slip number :

Reference Doc : 5110101034

Purchasing Group : 147
Pur. Grp Desc : SUPPLYCHAIN
Telephone No :

Delivery Note : VD6859/2023
Bill Of Landing :
Comments :

Item	Material	Material Description	Stor. Loc	Batch	Mvt. Type	Spl ind	Asset	Cost Center	Qty	Unit	Remarks
0001	500000929	CARTRIDGE HP 203A BLACK	PP08	1	101				3	EA	

اسم و عنوان العميل Customer Name & Address	رقم الفاتورة Invoice No.	التاريخ Date	أمر شراء Purchase Order
DANDY CO LTD (PLASTIC FACTORY)	VD 6859/202	12/03/2023	
INDUSTRIAL AREA 1	رقم سند تسليم Delivery Note No.		
Sales Man : SHAMEER			

الرقم No	الشفرة Code	التفاصيل Description	الكمية Qty.	سعر الوحدة Unit Price	الكمية الكلية Total Amount
1	17134	CF 217A COMPATIBLE TONER	3	100.00	300.00
* For dispatch dept requested by Nazees.					
<div>received</div> <div>30/03/2023</div>					
Amount In Words				Total (QAR)	300.00
QR Three Hundred Only					

Receiver's Name & Sign.



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. 5110101034
PO Amend No.
PO Status Open
Project Code
Project Name
PO Date 30/03/2023
Amend Date
Type General
Offer No
Pur Group 147-SUPPLYCHAIN

TERMS & CONDITIONS

Pay Term within 30 days Due net
Currency QAR
Invoice To Premier Plastic Productio
Pay Mode Pre-Numbered Check
Import NO
INCO Terms None
Mode of Transport
Partial Shipment Yes
Transshipment
Remarks 1110100169

SUPPLIER DETAILS

Supplier Name ARGUS COMPUTERS W.L.L.
Supplier Code 20300596
Contact Person SHAMEER
Contact Address P.O.BOX 31861, ABDUL RAHMAN BIN JAS
Tel No. 44650355
Fax
Country -Qatar
Mobile 70621234
Email info@arguscomputers.net

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	06010	500000929 - CARTRIDGE HP 203A BLACK	0001	12/04/2023	EA	3.00	100.00/1	300.00

Gross Price 300.00

Grand Total 300.00

Amount in Words: Qatari Riyal Three Hundred and Zero dirham Only

For Premier Plastic Productio

Delivery Address: Premier Plastic Productio

(Authorized Signatory)

Document Level Note :
1110100169

Created by: Riyaz Mehdi

Approved By:

