



Cash / Credit Invoice

THE PALLET TRADING

P.O. Box:.....
C.R. No: 197805
DOHA-QATAR
Phone: 30796644

77661390

2534000388

Date. 18/05/2025

16

No.

M/s... Qatar Flora Mills.

Purchase Order No. 55.00204 390

Delivery Note No.....

Salesman.....

Received by

Sales Manager

Accountant

PURCHASE ORDER

Qatar Flour Mills Co.
 PO Box: 1444, Al Meena Street
 Doha Qatar
 Email: Tel:44415000 Fax: 44438137



PURCHASE ORDER DETAILS				TERMS & CONDITIONS				
PO No.	5500204390	PO Date	27/04/2025	Pay Term	100%AGNINV			
PO Amend No.		Amend Date		Currency	QAR			
PO Status	Open	Type	General	Invoice To	Qatar Flour Mills Co.			
Project Code		Offer No		Pay Mode				
Project Name		Pur Group	139-NONE	Import	NO			
SUPPLIER DETAILS								
Supplier Name	THE PALLET TRADING CO.							
Supplier Code	20305181							
Contact Person	MR.ANAS SALI	Contact Address						
Tel No.	30796644							
Fax		Country	DOHA-Qatar					
Mobile	30796644							
Email	anassali171@gmail.com							

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1.1	00010	550003405 - CIVIL WORK-GENERAL	0000	15/05/2025	EA	1.00	4,500.00	4,500.00
Gross Price								4,500.00
Grand Total								4,500.00

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

For Qatar Flour Mills Co.

Delivery Address : Qatar Flour Mills Co.

(Authorized Signatory)

Document Level Note :

PR # 1500203741

Created by: Vishnu Prasad

Approved By: Adnan Meerji

May 18, 2025

11:52:54 AM

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Menu ✓

Other Purchase Order

Tree On/Off

Display <-> Change

Create Entry Sheet

Copy Entry Sheet

Services for Object ✓

Entry Sheet: 1000016482

Accepted:

For Purchase Order: 5500204390

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Short Text: CIVIL WORK-GENERAL

Basic Data	Accept. Data	Vals	Supplier Evaln	Long Txt	History
Act Assgt Cat.: Cost center	<input checked="" type="checkbox"/>			Price Ref. <input type="text" value="18.05.2025"/>	
External Number:				PRSp. Intern. <input type="checkbox"/>	
Service Loc. <input type="checkbox"/>				PRSp. Extern. <input type="checkbox"/>	
Period <input type="checkbox"/>					

Line	P	C	U	Service No.	Short Text	Quantity	Un	Gross Price	③
10				<input type="text" value="550003405"/>	CIVIL WORK-GENERAL	1	EA	4,500.00	<input checked="" type="checkbox"/>
10						0.00	EA	0.00	<input type="checkbox"/>