

PURCHASE ORDER

Qatar Detergents Company

PO Box: 6983, Street No.10, Gate No. 23,

Doha Qatar

Email: Tel:44601921 Fax:



PURCHASE ORDER DETAILS

PO No.	5200201760	PO Date	23/03/2023
PO Amend No.	Amend Date		
PO Status	Open	Type	General
Project Code	Offer No		
Project Name	Pur Group	103-Consumables	

TERMS & CONDITIONS

Pay Term	within 15 days Due net
Currency	QAR
Invoice To	Qatar Detergents Company
Pay Mode	Pre-Numbered Check
Import	NO
INCO Terms	None
Mode of Transport	
Partial Shipment	Yes
Transshipment	
Remarks	Diesel for production IMC Mesaieed

SUPPLIER DETAILS

Supplier Name	QATAR FUEL (WOQOD)
Supplier Code	20300646
Contact Person	KRISHNAKUMAR KAIPPALL Contact Address DOHA, QATAR
Tel No.	974-40217496
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	500001746 - DIESEL	0001	23/03/2023	L	10,977.00	2545.28/1000	27,939.54
Gross Price								27,939.54
Grand Total								27,939.54

Amount in Words: Qatari Riyal Twenty-Seven Thousand Nine Hundred Thirty-Nine and Fifty-Four dirham Only

For Qatar Detergents Company

Delivery Address : Qatar Detergents Company

Document Level Note :
Invoice no-10622510 for the month of March

Arshad Hussain Gillani



Approved By:

[Signature]

Created by: Arshad Hussain Gillani