

## **CUSTOMER STATEMENT**

C12228

Halal Market (MD)

Phone #:

240 542 4909

Fax #:

**Contact Person:** 

Sales Employee:

Purchasing

Currency: \$

Serhat Ayan

Address:

4715 Sellman Road

**Prior Period Balance** 

Doc#	Post. Date	Due Date	Details	Amount	Balance
IN 75329	04/19/24	05/19/24	A/R Invoices - C12228	2,531.70	2,531.70

Total \$ 2,531.70

	Balance Due	Future Remit	0 - 30	31 - 60	61 - 90	91 - 120	121+
Total	2,531.70		2,531.70				
Aging (%)	100.000 %		100.000 %				



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## arkana Food, Inc.

555 N Michigan Ave Kenilworth NJ 07033 USA



Tel:908-810-8800 Fax:908-810-8820

Web:www.turkanafood.com

Bill To Address:

Halal Market (MD)

4715 Sellman Road Beltsville MD USA

## Original

INVOICE

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**Customer No.** 

C12228

S.P:Serhat Ayan

C:

E:sayan@turkanafood.com

## **Ship To Address:**

Halal Market (MD)

4715 Sellman Road Beltsville MD 20705 USA

Item Code	Class	Brand	Description	Barcode	Quantity Shipped	Price	Total
1102001	DAIRY	BAHCIVAN	BAHCIVAN FETA CHEESE 900GRx8	8690843070579	Shibbed 1	70.00	70.00
1102010	DAIRY	BAHCIVAN	BAHCIVAN JEDDAL CHEESE (ORGU) 200GRx12	8690843070722	1	45.00	45.00
/ 1102021	DAIRY	BAHCIVAN	CREAMY FETA CHEESE 454 GR X 8	8690843092151	1	26.64	26.64
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	DAIRY	BAHCIVAN	BAHCIVAN YOGURT DRINK ORIGINAL 160Zx24	854643003979	1	37.20	37.20
✓ <sup>1102025</sup>	DAIRY	BAHCIVAN	BAHCIVAN YOGURT DRINK TURKISH STYLE 16OZx24	854643003962	1	37.20	37.20
1102026	DAIRY	BAHCIVAN	BAHCIVAN YOGURT DRINK MINT 160Zx24	854643003955	1	37.20	37.20
1102027	DAIRY	BAHCIVAN	BAHCIVAN YOGURT DRINK ORIGINAL 1/2GALx6	854643003948	2	30.00	60.00
1102045	DAIRY	BAHCIVAN	BAHCIVAN YOGURT DRINK TURKISH STYLE 1/2GALx6	682670606500	1	30.00	30.00
7 1111115	DAIRY	PINAR	THICK CREAM 200 ML X 27	8690565015094	1	33.75	33.75
1111124	DAIRY	PINAR	PINAR LABNE 370GRX2X18	8690565015483	1	97.20	97.20
J 1124041	DAIRY	EKER	EKER SHREDDED MOZZARELLA CHEESE 200GR X 12	8691316523349	1	40.80	40.80
1601014	CANDY	CHUPA CHUPS		urun barkodu yok!	1	62.00	62.00
1613006	CANDY	KERVAN	YUMY YUMY LEGEND MIX shipper 114GRx80pcs	818480010057	1	80.00	80.00
1614005	CANDY	BONART SWEETIES	SWEETIES MILKQUIK CARAMEL 750 GR X 10	856799007283	1	36.00	36.00
1614035	PASTA	TAT	TAT VERMICELLI 454GR X 20	8690325902015	2	18.00	36.00
1614036	PASTA	TAT	TAT SPAGHETTI 1.7MM 454GR X 20	8690325922013	2	18.00	36.00
1614037	PASTA	TAT	TAT PENNE RIGATE 454GR X 20	8690325918016	2	18.00	36.00
				8690325906013	2	18.00	36.00
<b>√</b> 1614038	PASTA	TAT	TAT FUSILLI 454GR X 20	8690325909014	2	18.00	36.00
1614039	PASTA	TAT	TAT FARFALLE 454GR X 20	8690325916012	2	18.00	36.00
<b>1</b> 614040	PASTA		TAT ELBOW 454GR X 20	8690325924017	2	18.00	36.00
1614041	PASTA	TAT	TAT SHELL 454GR X 20	8690325901018	2	18.00	36.00
<b>√</b> 1614042	PASTA	TAT	TAT BARLEY 454GR X 20	8690325920019	2	18.00	36.00
1614043	PASTA	TAT	TAT COUSCOUS 454GR X 20	DOSCORRE		Carry Ov	er: <b>1,016.99</b>

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Currency: \$

	1706001				Carry Over: 1,016.99			
	Item Code	Class	Brand	Description	Barcode	Quantity Shipped	Price	Total
1	1706040	CHOCOLATE	KINDER	JOY GIRLS 20 GR X 48 - Promo	08000500168042	1	62.40	62.40
4	1706041	CHOCOLATE	KINDER	JOY BOYS 20 GR X 48 - Promo	08000500168028	1	62.40	62.40
V	1706056	CHOCOLATE	KINDER	BUENO 43 GR X 15 - Promo		1	13.50	13.50
V	1715072	CHOCOLATE	FLORIA	PLATE HAZELNUT 325 GR X 12	682670607644	1	58.00	58.00
V	/2002001	COOKIES	ETI	TEA BISCUIT 400GRX10 - Promo	809747003165	1	13.00	13.00
10	2002004	COOKIES	ETI	FINGER BISCUIT 900GRX5	809747071027	1	17.00	17.00
1	/2002027	COOKIES	ETI	POPKEK COCOA COATED W/CHOCOLATE 144GRX10	809747046469	1	14.00	14.00
~	2002036	COOKIES	ETI	CIN STRAWBERRY 325GRx12	809747033223 🗸	1	20.50	20.50
1	2002037	COOKIES	ETI	CIN ORANGE 325GRx12	809747043147	1	20.50	20.50
1	2002042	COOKIES	ETI	POPKEK COCOA COATED W/BANANA 144GRX10	809747036477	1	14.00	14.00
V	2002095	COOKIES	ETI	POPKEK PATISSERIE FRUIT 200GRX6	809747066610	10	9.60	96.00
14	2002099	COOKIES	ETI	TEA BISCUIT 1KGX6 - Promo	809747031601	1	17.40	17.40
1	2005100	COOKIES	ELEGANCE	WAFER SANDWICH COCOA CREAM 50GRx12X6	528500434281212	1	36.00	36.00
V	2005101	COOKIES	ELEGANCE	WAFER SANDWICH DARK 50GRx12X6	5285004343574	1	36.00	36.00
4	2005102	COOKIES	ELEGANCE	WAFER SANDWICH HAZELNUT 50GRx12X6	528500434282912	1	36.00	36.00
<b>V</b>	2009001	COOKIES	FLORIA	CROISSANT CHOCOLATE MULTIPACK 240Gx9	703856249202	1	18.90	18.90
/	2207076	DRIED NUTS	MERAY	SUNFLOWER SEEDS DAKOTA ROASTED & SALTED 250GRx14	4251032612709	2	39.99	79.98
*	2207079	DRIED NUTS	MERAY	SUNFLOWER SEEDS DAKOTA UNSALTED 250GRx14	4251032612723	2	39.99	79.98
*/	2207082	COOKIES	SIMSEK	CHOCOPAYE BISCUITS STRAWBERRY 216Gx12	8692806019496	1	19.80	19.80
1	2207083	COOKIES	SIMSEK	CHOCOPAYE BISCUITS BITTER 216Gx12	8692806019571	1.	19.80	19.80
1	2207097	COOKIES	SIMSEK	INVITE WAFFLE WITH STRAWBERRY SAUCE 180Gx16	8692806325733	1	21.00	21.00
\ -	2207156	CHOCOLATE	ANL	LEXUS W/ HAZELNUT CREAM 600 GR X 6	8699462608668,	1	45.00	45.00
9	2207157	CHOCOLATE	ANL	LEXUS MIX 800 GR X 6	8699462602499	1	54.00	54.00
4	2602013	JAMS	TUNAS	SOUR CHERRY PRESERVE 800 GR X 12	8692594004735	1	37.80	37.80
1	2801001	BEVERAGES	ALEPPO	SAFFRON WATER 250MLx12	854643003276	1	73.00	73.00
1	2801003	OIL	ALEPPO	CANOLA&EXTRA VIRGIN OIL 2 LT X 6	854643003672	1	66.00	66.00
1	2902078	OLIVES	IKRAM	GREEN OLIVES CRACKED 700GRX12 (NET 400 gr)	8696591063924	1	61.55/5.12	61.55
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Carry Over: 2,110.50

Item Code	Class	Brand	Description	Barcode	Quantity Shipped	Price	Total
2902081	OLIVES	IKRAM	GREEN OLIVES COCKTAIL 700GRX12 (NET 400 gr)	8696591063931	1	61.80/5.033	61.80
2902082	OLIVES	IKRAM	SLICED BLACK OLIVES 700GRX12 (NET 350 gr)	8696591064990	1	61.80/5.083	61.80
2902083	OLIVES	IKRAM	GREEN OLIVES SLICED 700GRX12 (NET 350 gr)	8696591064976	1	61.80/5.083	61.80
<b>√</b> 3409005	SAUCES	PINAR	KETCHUP HOT 420Gx6 V	8690565140635	1	12.00	12.00
<b>3409006</b>	SAUCES	PINAR	KETCHUP MILD 420Gx6 V	8690565040638	1	12.00	12.00
3720002	SPICES	KENT BORINGER	CHICKEN POWDER BOUILLON 150GRX12	8694587152768	1	16.80/1. <i>ij</i>	16.80
\$720003	SPICES	KENT BORINGER	BEEF POWDER BOUILLON 150GRX12	8694587152775	1	16.80/1.4	16.80
<b>4</b> 901003	TAHINI	ALEPPO	TAHINI PET JAR 1LBSx12	854643003047	1	40.00	40.00
3901004	TAHINI	ALEPPO	TAHINI PET JAR 2LBSx12	854643003054	1	74.00	74.00
4103020	PICKLES & VEGE	SERA	ROASTED EGGPLANT 650 GR X 12 - Promo	8690777206051	1	27.00	27.00
/4103033	PICKLES & VEGE	SERA	GRAPE LEAVES 14 OZ X 12	8690777019637	1	37.20	37.20

Additional Expenses:

Shipping Type:

Total Amount:	\$ 2,531.70		
Total Before Tax:	\$ 2,531.70		
Total Quantity:	82.00		
Invoice Subtotal:	\$ 2,531.70		