

CUSTOMER STATEMENT

C12228 Phone #: Halal Market (MD)

4715 Sellman Road

240 542 4909

Contact Person:

Purchasing

Sales Employee:

Serhat Ayan

Address: **Prior Period Balance**

Fax #:

Doc #

Post. Date

Due Date

Details

Amount

Balance

IN 77204

07/01/24

07/31/24

A/R Invoices - C12228

2,012.72

2,012.72

Total

\$ 2,012.72

Currency: \$

Aging (%)

Balance Due Future Remit

0 - 30

31 - 60

61 - 90

91 - 120

121+

Total

2,012.72

100.000 %

100.000 %

2,012.72

Page: 1/1 Printed On: 9:35AM 07/01/24



555 N Michigan Ave Kenilworth NJ 07033 Ph: (908)_810-8800 Email: info@turkanafood.com

Sales Rep: Serhat Ayan sayan@turkanafood.com

Invoice

77204

7/1/2024

Bill To:

Halal Market (MD) 4715 Sellman Road Beltsville MD Ship To Halal Market (MD) 4715 Sellman Road Beltsville MD 20705

Customer ID			P.O. Ref#	Order Source	Payment Terms			Due Date		
	C12228	3	3195343	Rep: 8195343	NET 30			7/31/2024		
Item No.	Class	Brand		Description	Quantity		Jnit Price		Total	
⇒1006111	FROZEN	ALEPPO	ALEPPO BEEF STEW WITH RICE 12 Oz x 15		1	\$	175.00	\$	175.00	
1006200	FROZEN	ALEPPO	ALEPPO FILO PASTRY NO:4 454GRX24		1	\$	63.60	\$	63.60	
⇒ 1006201	FROZEN	ALEPPO	FILO PASTRY # 7 454 GR X 24 - Promo		1	\$	61.20	\$	61.20	
1006202	FROZEN	ALEPPO	ALEPPO FILO PASTRY NO:10 454GRX24		1	\$	63.60	\$	63.60	
⇒1010006	FROZEN	MCFINE	OKRA 450 GR X 20		1	\$	62.00	\$	62.0	
⇒1010008	FROZEN	MCFINE	MIX VEGETABLES 450 GR X 20		1	\$	33.00	\$	33.0	
⇒1102001	DAIRY	BAHCIVAN	BAHCIVAN FETA CHEESE 900GRx8		1	\$	70.00	\$	70.0	
⇒ 1102021	DAIRY	BAHCIVAN	CREAMY FETA	1	\$	26.64	\$	26.6		
1102034	DAIRY	BAHCIVAN	BAHCIVAN SHR 200GRx12	2	\$	32.40	\$	64.8		
1102046	DAIRY	BAHCIVAN	BAHCIVAN YOGURT DRINK MINT 1/2GALx6		3	\$	30.00	\$	90.0	
⇒ 1104001	DAIRY	GAIMAR	GAIMAR® CREAMY MILK SPREAD (KAYMAK) 8 OZx12 PINAR DOYUM BOREKLIK CHEESE 800GRx6 PINAR LABNE 700Gx18 PINAR LABNE 370GRX2X18 KM BULGARIAN CHEESE 900GRx12		1	\$	37.08	\$	37.0	
1111005	DAIRY	PINAR			1	\$	34.50	\$	34.5	
1111027	DAIRY	PINAR			1	\$	89.10	\$	89.1	
1111124	DAIRY	PINAR			1	\$	97.20	\$	97.2	
= 1113001	DAIRY	KM			1	\$	87.60	\$	87.6	
1124049	DAIRY	EKER	EKER FRESH CI	REAM 200GR X 24	1	\$	\$ 76.80	\$	76.8	
1203027	MEAT	EMIR HALAL FOODS	BEEF SAUSAGE MILD 1LBSx10 - Promo BEEF SAUSAGE HOT 1LBSx10 CHICKEN SAUSAGE MILD 1LBSx10 CHICKEN SAUSAGE HOT 1LBSx10 - Promo		1	\$	80.00	\$	80.0	
1203028	MEAT	FOODS			1	\$	115.00	\$	115.0	
1203029		EMIR HALAL FOODS			1	\$	93.00	\$	93.0	
1203030		FOODS			. 1	\$	60.00	\$	60.0	
2002095	and the second second second	ETI		SERIE FRUIT 200GRX6	5	\$	9.60	\$	48.0	
2002096		ETI	POPKEK PATISS	SETIE MARBLE 200GRX6	5	\$	9.60	\$	48.0	
2308079	CETE SECRETARIA DE LA COMPANSIONA DEL COMPANSIONA DE LA COMPANSIONA DEL COMPANSIONA DE LA COMPANSIONA	DURU	BASMATI RICE 4	1.5 KG X 4 - Promo	2	\$	36.00	\$	72.0	
2501028	,,,,,,,	BALIM	BLOSSOM PURE HONEY 625GRX12		1	\$	61.00	\$	61.0	
2501029		BALIM		E HONEY 340GRX11	1	\$	41.00	\$	41.0	
2902095		IKRAM	GREEN PITTED OLIVES 700GRx12 (NET 350 gr)		1	\$	63.00	\$	63.0	
3605002		INDOMIE		LE VEGETABLE 75GRX5X8	10	\$	16.00	\$	160.0	
\$ 4702207	SUPPLIES	PEROS	400MLX12	HAND SOAP OLIVE&BERGAMOT	1	\$	13.20	\$	13.2	
4702208	SUPPLIES	PEROS	400MLX12	HAND SOAP AQUA&SEA BREZE	1	\$	13.20	\$	13.20	
4702209	CLEANING SUPPLIES	PEROS	PEROS LIQUID H 400MLX12	HAND SOAP LAVENDER&NEROLI	1	\$	13.20	\$	13.20	
				Total Case Count	51					



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Brand

Sales Rep: Serhat Ayan sayan@turkanafood.com

INVOICE#: 77204 INVOICE DATE 7/1/2024

Unit Price

Invoice

Total

Bill To:

Item No.

⇒ Halal Market (MD) 4715 Sellman Road Beltsville MD

Class

Ship To Halal Market (MD) 4715 Sellman Road Beltsville MD 20705

Quantity

			Subtotal	\$	2,012.72
			Freight	\$	
			TOTAL AMOUNT	\$	2,012.72
Received by Bolin FIRST & LAST NAME Comments	Signature	1799	Date		
ALL SALES ARE FINAL - All c We do no	laims must be reportec t accept any individual	d within 3 busine piece returns.	ess days of receipt		
<u>Driver Notes</u>					
Total Product Count	Customer Counted Produc	cts Cu	stomer Refused to Count		
Reason for Customer Count Refusal	5 Cyl	erc	12		
To ensure the best possible service and accuracy Drivers not performing	for our customers, Turkar required counts may be s	na drivers are requ ubject to disciplin	uired to count all items of	on the or	der.
s T-1-T66-089 80792 13					Page 2 of 2

Description