

# Invoice

BEST FOODS, Inc.  
30 Saw Mill Pond Road  
Edison NJ - 08817  
(732) 650-1300  
Fax: (732) 486-7298



Email: sales@bfius.com

Invoice Date  
1/11/2024

Invoice Number  
0300564-IN



**Sold To :**

MD Halal Market MD  
4715 Sellman Road  
Beltsville, MD 20705

**Ship To :**

MD Halal Market MD  
4715 Sellman Road  
Beltsville, MD 20705

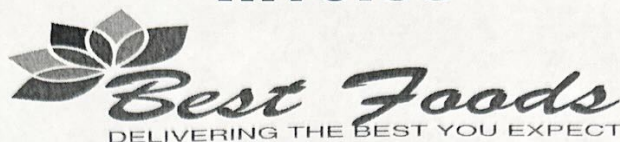
Confirm To		Order Number	Order Date	Customer Number	Salesperson	
		0235690	1/10/2024	00-9987767	0027	
Customer P.O.		Ship VIA	F.O.B.	Terms	Customer Phone	
		DELIVERY		CASH ONLY	(240) 5424907	
Line	Item Code	Item Description	Unit	Shipped	Price	Amount
00001	033077	Medjool Dates 2 lbs x 6(Box)	CS	1.00	54.0000	54.00
00002	8280	Sundelight Ajwa Dates 400gx12	CS	1.00	84.0000	84.00
00003	8281	Sundelight Ajwa Dates 800gx12	CS	1.00	162.0000	162.00
00004	060032	D Toothpaste Black Seed 100g*6	PK	1.00	12.6000	12.60
00005	010790	Baking Soda 100gm x 12 Borwick	CS	1.00	18.0000	18.00
00006	025654	Ash Naan Tandoori VP * 8	CS	2.00	36.0000	72.00
00007	025521	Ash Samosa Punjabi 40gm x45 x6	CS	1.00	60.0000	60.00
00008	023010	Shahnawaz Chicken Seekh FP x12	CS	1.00	112.0000	112.00
00009	023001	Shahnawaz Chicken Seekh Kabab 12 Oz x 12	CS	1.00	63.0000	63.00
00010	023003	Shahnawaz Beef Seekh Kabab10oz x 12	CS	1.00	85.0000	85.00
00011	081037	Deer Black Cardimom 3.5 oz* 20	CS	1.00	60.0000	60.00
00012	081317	Deer Star Anies Seed 3.5oz x20	CS	1.00	70.0000	70.00
00013	034586	H Cake Slice Plain 40gm*6*24	CS	1.00	33.6000	33.60
00014	034583	H Cup Kake Chocolate 20g*12*24	CS	1.00	33.6000	33.60
00015	034581	H Cup Kake Dou.Cho.20g*12*24	CS	1.00	33.6000	33.60

Continued



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Confirm To		Order Number 0235690	Order Date 1/10/2024	Customer Number 00-9987767	Salesperson 0027	
Customer P.O.		Ship VIA DELIVERY	F.O.B.	Terms CASH ONLY	Customer Phone (240) 5424907	
Line	Item Code	Item Description	Unit	Shipped	Price	Amount
00016	034582	H Cup Kake Strawberry 20g*12*24	CS	1.00	33.6000	33.60

Current 5,234.00

Net 30 Days 540.00

Net 60 Days 1,405.00

Net 90 Days 0.00

Net 120 Days 0.00

Seller will have sole ownership of unpaid items .Check return fees \$ 50, 3%credit card processing fees . No returns on frozen & dated items No unauthorised returns or deductions .No credit /replacement for open/expired items .30 days past due will be subject to 1.5%.pm.Buyer will be responsible for collection

Net Invoice: 987.00

Less Discount: 0.00

Freight: 0.00

Sales Tax: 0.00

Invoice Total 987.00