



CUSTOMER STATEMENT

Currency: \$

C12228 Halal Market (MD)

Phone #: 240 542 4909

Contact Person: Purchasing

Fax #:

Sales Employee: Serhat Ayan

Address: 4715 Sellman Road

Prior Period Balance

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

	Balance Due	Future Remit	0 - 30	31 - 60	61 - 90	91 - 120	121+
Total	2,012.72		2,012.72				
Aging (%)	100.000 %		100.000 %				



555 N Michigan Ave
Kenilworth NJ 07033
Ph: (908) 810-8800
Email: info@turkanafood.com

Sales Rep: Serhat Ayan
sayan@turkanafood.com

Invoice

INVOICE#:

77204

INVOICE DATE

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		8195343	Rep: 8195343	NET 30	7/31/2024	
Item No.	Class	Brand	Description	Quantity	Unit 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	\$ 62.00
✓ 1010008	FROZEN	MCFINE	MIX VEGETABLES 450 GR X 20	1	\$ 33.00	\$ 33.00
✓ 1102001	DAIRY	BAHCIVAN	BAHCIVAN FETA CHEESE 900GRx8	1	\$ 70.00	\$ 70.00
✓ 1102021	DAIRY	BAHCIVAN	CREAMY FETA CHEESE 454 GR X 8	1	\$ 26.64	\$ 26.64
✓ 1102034	DAIRY	BAHCIVAN	BAHCIVAN SHREDDED MOZZARELLA CHEESE 200GRx12	2	\$ 32.40	\$ 64.80
✓ 1102046	DAIRY	BAHCIVAN	BAHCIVAN YOGURT DRINK MINT 1/2GALx6	3	\$ 30.00	\$ 90.00
✓ 1104001	DAIRY	GAIMAR	GAIMAR® CREAMY MILK SPREAD (KAYMAK) 8 OZx12	1	\$ 37.08	\$ 37.08
✓ 1111005	DAIRY	PINAR	PINAR DOYUM BOREKLIK CHEESE 800GRx6	1	\$ 34.50	\$ 34.50
✓ 1111027	DAIRY	PINAR	PINAR LABNE 700Gx18	1	\$ 89.10	\$ 89.10
✓ 1111124	DAIRY	PINAR	PINAR LABNE 370GRX2X18	1	\$ 97.20	\$ 97.20
✓ 1113001	DAIRY	KM	KM BULGARIAN CHEESE 900GRx12	1	\$ 87.60	\$ 87.60
✓ 1124049	DAIRY	EKER	EKER FRESH CREAM 200GR X 24	1	\$ 76.80	\$ 76.80
✓ 1203027	MEAT	EMIR HALAL FOODS	BEEF SAUSAGE MILD 1LBSx10 - Promo	1	\$ 80.00	\$ 80.00
✓ 1203028	MEAT	EMIR HALAL FOODS	BEEF SAUSAGE HOT 1LBSx10	1	\$ 115.00	\$ 115.00
✓ 1203029	MEAT	EMIR HALAL FOODS	CHICKEN SAUSAGE MILD 1LBSx10	1	\$ 93.00	\$ 93.00
✓ 1203030	MEAT	EMIR HALAL FOODS	CHICKEN SAUSAGE HOT 1LBSx10 - Promo	1	\$ 60.00	\$ 60.00
✓ 2002095	COOKIES	ETI	POPKEK PATISSERIE FRUIT 200GRX6	5	\$ 9.60	\$ 48.00
✓ 2002096	COOKIES	ETI	POPKEK PATISSETIE MARBLE 200GRX6	5	\$ 9.60	\$ 48.00
✓ 2308079	GRAINS	DURU	BASMATI RICE 4.5 KG X 4 - Promo	2	\$ 36.00	\$ 72.00
✓ 2501028	HONEY	BALIM	BLOSSOM PURE HONEY 625GRX12	1	\$ 61.00	\$ 61.00
✓ 2501029	HONEY	BALIM	BLOSSOM PURE HONEY 340GRX11	1	\$ 41.00	\$ 41.00
✓ 2902095	OLIVES	IKRAM	GREEN PITTED OLIVES 700GRx12 (NET 350 gr)	1	\$ 63.00	\$ 63.00
✓ 3605002	SOUP	INDOMIE	INDOMIE NOODLE VEGETABLE 75GRX5X8	10	\$ 16.00	\$ 160.00
✓ 4702207	CLEANING SUPPLIES	PEROS	PEROS LIQUID HAND SOAP OLIVE&BERGAMOT 400MLX12	1	\$ 13.20	\$ 13.20
✓ 4702208	CLEANING SUPPLIES	PEROS	PEROS LIQUID HAND SOAP AQUA&SEA BREZE 400MLX12	1	\$ 13.20	\$ 13.20
✓ 4702209	CLEANING SUPPLIES	PEROS	PEROS LIQUID HAND SOAP LAVENDER&NEROLI 400MLX12	1	\$ 13.20	\$ 13.20
Total Case Count				51		

