Contract No:

SAP GERMAN COMPANY

DELIEVERY NOTE OF CEMENT BAGS

Date:

May 14, 2025

| Customer Code & | Name : 2 OLIVER | S | | | |
|---------------------------------|---------------------|-------------|-------------------|-------------------|---------------|
| | | | Delivery Da | ate : Jul 9, 2025 | |
| Product Code | Product Description | Qı | antity | Units | |
| 6 | food | 0 | | EA | |
| Quantity in Words : Thirty Only | | | | | |
| | | | | | |
| Receipt No : 3000000001 | | Cheque No | Cheque No : 12001 | | : Jul 9, 2025 |
| Receipt Amount : QR-1000 | | Bank : DOHA | | | |
| Driver name : | | Vehicle | Vehicle No : | | |
| | | | | | |
| Driver Signatu | ıre : | | | | |
| Customer Signature : | | | Customer Stamp : | | |
| | | | | | |
| | | | | | |