



P.O.Box : 49, Doha - Qatar  
 Salwa Road  
 Tel : +974 44740000  
 Fax : +974 44439610  
 C.R. No. : 9134

## Sales - Invoice

## General Product Department

ص.ب : ٤٩ الدوحة - قطر  
 طريق سلوى  
 تليفون : +٩٧٤ ٤٤٧٤٠٠٠٠  
 فاكس : +٩٧٤ ٤٤٤٣٩٦١٠  
 س.ت : ٩١٣٤

Tel: +974 44740000 Fax No.: +974 44439610 E-Mail: gpd@almanapartners.com

Page 1

Invoice No. : PSI/24/00027400  
 Customer : QATAR FOODS INDUSTRIES CO.  
 Deliver At : P.O. BOX: 1444, DOHA SEA PORT CORNICHE  
 DOHA - QATAR  
 Qatar  
 Customer PO No. : 5500303572  
 Shipment Date : 17/02/2024  
 Order No. : SO/GPD/291523

Posting Date : February 19, 2024  
 Account Code : GPD-B-QATA-01880  
 Customer Phone : 4448 9727  
 Customer Contact : FAIZAL MUHAMMED  
 Customer Person : FAIZAL MUHAMMED  
 Printed By : Mohammed Nusky-1  
 Your Ref. No. :  
 Cheque/Card No. :

Item No.	Description / Packing	Location Code	UOM	Quantity Case Pieces	Unit Price	Gross Amount	Discount Amount	L Amo
GP	194 RAINBOW EVAP MILK ORIGINAL MFFM 170GM :8716200674942 1X96	GPD09	CTN	30	261.89	7,856.70	206.70	7,650.00

oil plant  
 0000002073  
 59986

QATAR FOODS INDUSTRIES SPARE PARTS OIL DIVISION	
I Received All Materials in good Condition	
Date:	17.02.2024
Name:	
Sign.:	

GP/2993232

Sub Total 7,650.00  
 Invoice Discount Amount 0.00 %

QR. SEVENTH THOUSAND SIX HUNDRED FIFTY AND 0/100

TOTAL

7,650.00

Receiver's Signature	توقيع المستلم	Salesman	توقيع البائع	E. & O. E.	عدا السهو والخطأ
Full Name of Receiver	اسم المستلم كاملاً	يرجى الإطلاع على شروط البيع الواردة بالصفحة الخلفية		FOR ALMANA & PARTNERS ( W.L.L)	
Receiving Date	تاريخ الاستلام :	Please see Conditions of sale on the reverse			

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Tel: +974 44740000/+974 44740000 Fax No.: +974 44439610 E-Mail: gpd@almanapartners.com

ص.ب : ٤٩ الدوحة - قطر  
طريق سلوى  
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س.ت : ٩١٣٤

Page 1 of 1

Invoice No. : PSI/24/00030957  
Customer : QATAR FOODS INDUSTRIES CO.  
Deliver At : P.O. BOX: 1444, DOHA SEA PORT CORNICHE  
DOHA - QATAR  
Qatar  
Customer PO No. : 5500303576  
Shipment Date : 25/02/2024  
Order No. : SO/GPD/292782

Posting Date : 24. February 2024  
Account Code : GPD-B-QATA-01680  
Customer Phone : 4448 9727  
Customer Contact : FAIZAL MUHAMMED  
Customer Person : FAIZAL MUHAMMED  
Printed By : Akbar Ali-1  
Your Ref. No. :  
Cheque/Card No. :

Item No.	Description / Packing	Location Code	UOM	Quantity Case Pieces	Unit Price	Gross Amount	Discount Amount	LI Amount
GP 3488	LIPTON 2G YLTB 100'S CATERING PACK :8720608014972 1X12	GPD24	CTN	15	153.24	2,298.60	48.60	2,250.00

(12x15)

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00000027250

54598

QATAR FOODS INDUSTRIES SPARE PARTS OIL DIVISION	
I Received All Materials in good Condition	
Date:	25/02/2024
Name:	
Sign.:	

Sub Total

2,250.00

Invoice Discount Amount 0.00 %

0.00

QR. TWO THOUSAND TWO HUNDRED FIFTY AND 0/100

TOTAL

2,250.00

Receiver's Signature

توقيع المستلم

Salesman

Muhammad Shaheer

توقيع البائع

E. &amp; O. E.

عدا السهو والخطأ

Full Name of Receiver

اسم المستلم كاملاً

يرجى الإطلاع على شروط البيع الواردة  
بالصفحة الخلفية

FOR ALMANA &amp; PARTNERS ( W.L.L)

Receiving Date

تاريخ الاستلام

Please see Conditions of sale on the reverse





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## Sales - Invoice

## General Product Department

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 طريق سلوى  
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Tel: +974 44740000/+974 44740000 Fax No.: +974 44439610 E-Mail: gpd@almanapartners.com

Page 1 of 1

Invoice No.	: PSI/24/00034817	Posting Date	: 1. March 2024
Customer	: QATAR FOODS INDUSTRIES CO.	Account Code	: GPD-B-QATA-01880
Deliver At	: P.O. BOX: 1444, DOHA SEA PORT CORNICHE DOHA - QATAR Qatar	Customer Phone	: 4448 9727
Customer PO No.	: 5500303644	Customer Contact	: FAIZAL MUHAMMED
Shipment Date	: 02/03/2024	Customer Person	: FAIZAL MUHAMMED
Order No.	: SO/GPD/293758	Printed By	: Akbar Ali-1
		Your Ref. No.	:
		Cheque/Card No.	:

Item No.	Description / Packing	Location Code	UOM	Quantity	Case Pieces	Unit Price	Gross Amount	Discount Amount	LI Amount
GPD-03516	LIPTON 2G YLTB 100'S CATERING PACK :8720608014972 1X12	GPD24	CTN	15	-	153.24	2,298.60	48.60	2,250.
GPD-03516	LIPTON FGS GREEN PURE 12X100X1.3G 8720608023097 1X12	GPD24	CTN	4	-	288.00	1,152.00	48.00	1,104.

٥٥٠٠٠٣٠٣٦٤٤  
 55824

**QATAR FOODS INDUSTRIES  
 SPARE PARTS STORE**

I Received All Materials In Good Condition

Date: 02/03/2024

Name: [Signature]

Sign.: [Signature]

٥٥٠٠٣٠٣٦٤٤  
 55824

Sub Total 3,354.  
 Invoice Discount Amount 0.00 % 0.

QR. THREE THOUSAND THREE HUNDRED FIFTY FOUR AND 0/100

TOTAL

3,354.

Receiver's Signature	توقيع المستلم	Salesman	توقيع البائع	E. & O. E.	عدا السهو والخطأ
Full Name of Receiver	اسم المستلم كاملاً	Muhammad Shaheer	يرجى الإطلاع على شروط البيع الواردة بالصفحة الخلفية	FOR ALMANA & PARTNERS ( W.L.L)	
Receiving Date	تاريخ الاستلام	Please see Conditions of sale on the reverse			