



INVOICE

Invoice No A 242431		Date 29/10/2024	Page N. 1
Customer Code 010385	Fiscal Code	VAT Entry QA 999999999999	
Agent Code 008358	Delivery Terms CFR	Consignee Telephone	
Company Name and Address UMMSAID BAKERY ✓ (A Subs of Zad Holding Company Q.P.S.C) PO BOX 1444, CORNICHE ROAD, NEAR SILAMIC MUSEUM DOHA SEAPORT DOHA QATAR			
Address if Different from Invoice			
Payment 100% BY IRREVOCABLE L/C PAYABLE AT SIGHT ✓ Coordinates Bank BPER BANCA			
IBAN IT 14 Z 05387 20001 000035196760		SWIFT CODE BPMOIT22XXX	Account N. 000035196760 Beneficiary ECOPACK S.P.A.

Code	Description	M.U.	Qty	Un. Price	Discount %	Amount	Vat
712850B	TULIP 125/50 BROWN 50GR 270 PCS 6 plt X 42 box X 3780 pcs Customs Cod : 48236990 Lot: Z2405000036 FSC MIX CREDIT BV-COC-129853 Lot: Z2407000360 FSC MIX CREDIT BV-COC-129853 Lot: Z2407000360 FSC MIX CREDIT BV-COC-129853 Lot: Z2407000360 FSC MIX CREDIT BV-COC-129853	K	962,660	10,70000		10.192,39	N89
TRACL	TRANSPORT CHARGES CFR DOHA ***** 1. COUNTRY OF ORIGIN: ITALY 2. PORT OF LOADING: ANY PORT OF ITALY 3. H.S. CODE: 4823.69.90 4. BANK DETAILS: BPER BANCA AG. MONCALIERI IBAN: IT14Z0538720001000035196760 BIC: BPMOIT22XXX ***** Description of Goods and/or Services TULIP 125/50 BROWN 50GR AS PER BENEFICIARY PROFORMA INVOICE NO A001943 DATED 30/07/2024 INCOTERMS 2020 - CFR, HAMAD PORT QATAR MERCHANDISE IS OF ITALIAN ORIGIN		1,000	700,00000		700,00	N89

Amount Discount	Energy Surcharge	Total Taxable	Total VAT	Grand Total									
<table border="1"> <tr> <td rowspan="2">PLEASE DO NOT ROUND THE AMOUNT</td> <td>Code VAT</td> <td>Rate</td> <td>Taxable</td> <td>Tax</td> </tr> <tr> <td colspan="4"></td> </tr> </table>					PLEASE DO NOT ROUND THE AMOUNT	Code VAT	Rate	Taxable	Tax				
PLEASE DO NOT ROUND THE AMOUNT	Code VAT	Rate	Taxable	Tax									
Due Date	Due Date	Due Date	Due Date										

We decline all responsibility for payments that will not be done directly or to an authorized person.
 - All stated in the document will be considered as accepted and confirmed after 8 days from the receipt of the present invoice.
 - Please do not split the payment. In case of dispute the place of jurisdiction is Torino (Italy).
 - FSC® certified products are only those identified as FSC®

ecopack

ECOPACK S.p.A.

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 www.ecopack.com - email: info@ecopack.com
 ecopackspa@pecsiculo.it
 Partita I.V.A. e CF: IT05469550015 - R.E.A. n. 712467
 R.I. Ufficio di Torino n. 1241/1988 - Cod. Meccanogr. TO031814



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Customer Code 010365	Fiscal Code	VAT Entry QA 999999999999		Address if Different from Invoice			
Agent Code 008358	Delivery Terms CFR	Consigne Telephone					
Payment 100% BY IRREVOCABLE L/C PAYABLE AT SIGHT				IBAN IT 14 Z 05387 20001 000035196760			
Coordinates Bank BPER BANCA							
SWIFT CODE BPMOIT22XXX		Account N. 000035196760		Beneficiary ECOPACK S.P.A.			
Code	Description	M.U.	Qty	Un. Price	Discount %	Amount	Vat
	<p>DOCUMENTARY CREDIT NUMBER ILC1-240883 DTD 241111 APPLICANT BANK: DUKHAN BANK, TRADE FINANCE DEPT. CORPORATE BRANCH, AIRPORT ROAD PO BOX 27778 DOHA QATAR</p> <p>MANUFACTURER OF THE GOODS: ECOPACK SPA VIA DELLA MASOLINA, 24 10040 PIOBESI TORINESE (TO) ITALY</p> <p>GOODS OF ITALIAN ORIGIN</p> <p>NET WEIGHT KG 724 GROSS WEIGHT KG 1097 PALLET N. 6</p>						
Amount Discount		Energy Surcharge		Total Taxable 10.892,39		Total VAT	
Grand Total EUR 10.892,39		Code VAT		Rate N.I.MP.ART.8/1A		Taxable 10.892,39	
PLEASE DO NOT ROUND THE AMOUNT		Tax		Due Date		Due Date	
Due Date		Due Date		Due Date		Due Date	

[Handwritten signature]
 Via della Masolina, 24
 10040 Piobesi Torinese (TO)
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