

OB

Alcat Logistics Company

Street No. 11, Gate No: 377, Industrial Area
, Gate 377 Tel: 44167959 | Fax:
PO Box : 15723 , Doha - Qatar
www.alcatlogistics.qa


ALCAT
LOGISTICS

فاتورة مبيعات - التهانى

Sales Invoice - Credit

Invoice Number	J239000444	Invoice Currency	QAR
Invoice Date	30/04/2023	Mode Of Transport	Road
Place of Origin	Qatar	Vehicle Number	
Cust.Reference	FLOUR SHIFTING	Place Of Destination	Qatar
Cust.Ref.Date	30/04/2023	Comments	
GRV Number		Sales Person	

Bill To Customer		Ship To Customer	
Name	10100014 - QATAR FLOUR MILLS	Name	10100014 - QATAR FLOUR MILLS
Street	Doha	Street	Doha
City	DOHA	City	DOHA
Country	Qatar	Country	Qatar
PO Box		PO Box	

SL NO	Item Code	تفاصيل المصنف	رقم المصنف	Remarks	UOM	كمية	معدل	مقدار
10	550000070	TRANSPORTATION OF MATERIALS SHIFTING		QFM to ST 11 STORE	EA	216.00	600.00	129,600.00
							Total :	129,600.00
							Amount in QAR	129,600.00

Terms Of Payment : 2030 - 30 Days Credit

Amount in Words : Qatari Riyal One Hundred Twenty-Nine Thousand Six Hundred and Zero dirham Only

Authorized Signatory



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فاتورة مبيعات - التهانى

Sales Invoice - Credit

Invoice Number	J239000442	Invoice Currency	QAR
Invoice Date	30/04/2023	Mode Of Transport	Road
Place of Origin	Qatar	Vehicle Number	
Cust.Reference	BUNKER OPERATIONS	Place Of Destination	Qatar
Cust.Ref.Date	30/04/2023	Comments	
GRV Number		Sales Person	

فاتورة للعميل / Bill To Customer

Name 10100014 - QATAR FLOUR MILLS
Street Doha
City DOHA
Country Qatar
PO Box:

شحن للعميل / Ship To Customer

Name 10100014 - QATAR FLOUR MILLS
Street Doha
City DOHA
Country Qatar
PO Box:

رقم سري	رمز الصنف	تفاصيل الصنف	ملاحظات	وحدة	كمية	معدل	مقدار
SL NO	Item Code	Item Details	Remarks	UOM	Quantity	Rate	Amount
10	550000085	TRANSPORTATION OF WHEAT BUNKER	12 HRS BUNKER OPERATIONS	HR	16.00	1,000.00	16,000.00
Total :							16,000.00
/ Amount in QAR							16,000.00

Terms Of Payment : Z030 - 30 Days Credit

Amount in Words : Qatari Riyal Sixteen Thousand and Zero dirham Only

Authorized Signatory

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فاتورة مبيعات - التخان

Sales Invoice - Credit

Invoice Number	J239000455	Invoice Currency	QAR
Invoice Date	30/04/2023	Mode Of Transport	Road
Place of Origin	Qatar	Vehicle Number	
Cust.Reference	BRAN BAGS	Place Of Destination	Qatar
Cust.Ref.Date	30/04/2023	Comments	
GRV Number		Sales Person	

Bill To Customer / فاتورة للعميل

Name 10100014 - QATAR FLOUR MILLS
Street Doha
City DOHA
Country Qatar
PO Box

Ship To Customer / شحن للعميل

Name 10100014 - QATAR FLOUR MILLS
Street Doha
City DOHA
Country Qatar
PO Box

SL NO	Item Code	تفاصيل العنصر	ملاحظات	وحدة	كمية	نسبة	مقدار
10	550000083	TRANSPORTATION OF 30 KG BRAN BAGS	QFM to CTC	EA	130,556.00	0.75	97,917.00
Total :							97,917.00
Amount in QAR							97,917.00

Terms Of Payment : Z030 - 30 Days Credit

Amount in Words : Qatari Riyal Ninety-Seven Thousand Nine Hundred Seventeen and Zero dirham Only

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فاتورة مبيعات - التهان

Sales Invoice - Credit

Invoice Number	J239000430	Invoice Currency	QAR
Invoice Date	30/04/2023	Mode Of Transport	Road
Place of Origin	Qatar	Vehicle Number	
Cust.Reference	TNSMUNHMD230313	Place Of Destination	Qatar
Cust.Ref.Date	30/04/2023	Comments	
GRV Number		Sales Person	

فاتورة للعميل / Bill To Customer

Name 10100014 - QATAR FLOUR MILLS
Street Doha
City DOHA
Country Qatar
PO Box

شحن للعميل / Ship To Customer

Name 10100014 - QATAR FLOUR MILLS
Street Doha
City DOHA
Country Qatar
PO Box

رقم سري	رمز المنتج	تفاصيل المنتج	البيانات	وحدة	كمية	معدل	مقدار
SL NO	Item Code	Item Details	Remarks	UOM	Quantity	Rate	Amount
10	550000076	TRANSPORTATION OF CONTAINERS	From HAMAD PORT to QFM	EA	1.00	900.00	900.00
Total :							900.00
Amount in QAR							900.00

Terms Of Payment : Z030 - 30 Days Credit

Amount in Words : Qatari Riyal Nine Hundred and Zero dirham Only

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فاتورة مبيعات - التمان

Sales Invoice - Credit

Invoice Number	J239000429	Invoice Currency	QAR
Invoice Date	30/04/2023	Mode Of Transport	Road
Place of Origin	Qatar	Vehicle Number	
Cust.Reference	CNICKB23004547	Place Of Destination	Qatar
Cust.Ref.Date	30/04/2023	Comments	
GRV Number		Sales Person	

Bill To Customer

Name 10100014 - QATAR FLOUR MILLS
Street Doha
City DOHA
Country Qatar
PO Box

Ship To Customer

Name 10100014 - QATAR FLOUR MILLS
Street Doha
City DOHA
Country Qatar
PO Box

SL NO	Item Code	Item Details	Remarks	UOM	Quantity	Rate	Amount
10	550000076	TRANSPORTATION OF CONTAINERS	From HAMAD PORT to QFM	EA	1.00	900.00	900.00
Total :							900.00
Amount in QAR :							900.00

Terms Of Payment : 2030 - 30 Days Credit

Amount in Words : Qatari Riyal Nine Hundred and Zero dirham Only

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فاتورة مبيعات - التهان

Sales Invoice - Credit

Invoice Number	J239000428	Invoice Currency	QAR
Invoice Date	30/04/2023	Mode Of Transport	Road
Place of Orgin	Qatar	Vehicle Number	
Cust.Reference	XSLJEAHMD012123	Place Of Destination	Qatar
Cust.Ref.Date	30/04/2023	Comments	
GRV Number		Sales Person	
Bill To Customer		Ship To Customer	
Name	10100014 - QATAR FLOUR MILLS	Name	10100014 - QATAR FLOUR MILLS
Street	Doha	Street	Doha
City	DOHA	City	DOHA
Country	Qatar	Country	Qatar
PO Box		PO Box	

SL NO	Item Code	تفاصيل المنتج	ملاحظات	وحدة	كمية	معدل	مقدار
10	550000076	TRANSPORTATION OF CONTAINERS	From HAMAD PORT to QFM	EA	1.00	900.00	900.00
Total :							

Terms Of Payment : Z030 - 30 Days Credit

Amount in QAR 900.00

Amount in Words : Qatari Riyal Nine Hundred and Zero dirham Only

Authorized Signatory