

SAIF PACKAGING TRADING & SERVICES CO.W.L.L.

Tel: 44420312, Fax: 44351604, P. O. Box: 18079 - Qatar
mail: sales@saifpackaging.com | saif.pack11@gmail.com



شركة سيف للتجارة والخدمات والتعبئة د.م.م.

ت. ٤٤٤٢٠٣١٢، ف. ٤٤٣٥١٦٠٤، ب. ١٨٠٧٩ - قطر
البريد الإلكتروني: sales@saifpackaging.com | saif.pack11@gmail.com

CREDIT INVOICE

M/s. QATAR FOOD INDUSTRIES CO. (ZAD)
QATAR

TRN No.:
D.O No : 15123

Invoice No : C-46835 / 24
Invoice Date : 14-Jan-2024
LPO Date : 28-12-2023
LPO No : 5500303373
Dt. 28-12-2023

SL No	Code	Product Name	Units	Qty.	Unit Price	Total
1	POF450-25	SHRINK FILM 450 MM*25MIC ROLL 1X1	Number	70.000	240.000	16,800.00
TCNO: 21014 P.O: 5500303373 GRN: 9000049512 Dro. 50565751.						
<div>QUALITY ACCEPTED</div> <div>Date: 15/01/2024</div> <div>Sign: </div> <div>GFM LAB</div>						
					70.00	16,800.00

Grand Total in Words:

Sixteen Thousand Eight Hundred Qatar Riyals Only

Grand Total : 16800.000

Received By.....



Page 1 of 1

For Saif Packing Trading & Services WLL

Authorised Signatory

SAIF PACKAGING

TRADING & SERVICES CO.W.L.L.

Tel: 44420312, Fax: 44351604, P. O. Box: 16079 - Qatar
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شركة سيف
 للتجارة والخدمات والتعبئة ذ.م.م.
 تليفون: ٤٤٤٢٠٣١٢، فاكس: ٤٤٣٥١٦٠٤، ص.ب: ١٦٠٧٩، الدوحة - قطر
 mail: saifpack@qatar.net.qa | www.saifpackaging.com

CREDIT INVOICE

M/s. QATAR FOOD INDUSTRIES CO. (ZAD)

QATAR

TRN No.:

D.O No : 15067

Invoice No : C-46770 / 24
 Invoice Date : 10-Jan-2024
 LPO Date : 02-01-2024
 LPO No : 5500303384
 Dt. 02-01-2024

Sl. No	Code	Product Name	Units	Qty.	Unit Price	Total
1	STRFLM500B	STRETCH FILM 500 MTR BIG (5 KG)	Number	50.000	28.000	1,400.00
2	STRFLM1500	STRETCH FILM 1500 MTR (15 KG)	Number	100.000	85.000	8,500.00
<p>Qatar. 505651921</p> <p>RECEIVED DATE: / / SIGN: / / QPV RM/PM STORE A Subsidiary of ZAD Holding Company Q.P.S.C. P.O. Box: 1444, Doha - Qatar QATAR FLOUR MILLS CO (QFM/QFII)</p>						
150.00						9,900.00

Grand Total in Words:

Nine Thousand Nine Hundred Qatar Riyals Only

Grand Total : 9900.000

Received By:

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Page 1 of 1

(Signature)

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CREDIT INVOICE

M/s. QATAR FOOD INDUSTRIES CO. (ZAD)

QATAR

TRN No.:

D.O No : 15049

Invoice No : C-46754 / 24
Invoice Date : 09-Jan-2024
LPO Date : 02-01-2024
LPO No : 5500303384
Dt.02-01-2024

Sl. No	Code	Product Name	Units	Qty.	Unit Price	Total
1	STRFLM500B	STRETCH FILM 500 MTR BIG (5 KG)	Number	100.000	28.000	2,800.00✓
2	STRFLM1500	STRETCH FILM 1500 MTR (15 KG)	Number	50.000	85.000	4,250.00✓
				150.00		7,050.00

Grand Total in Words:

Seven Thousand Fifty Qatar Riyals Only

Grand Total : 7050.000

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CREDIT INVOICE

M/s. QATAR FOOD INDUSTRIES CO. (ZAD)

QATAR

Invoice No : C-46757 / 24
Invoice Date : 09-Jan-2024
LPO Date : 28-12-2023
LPO No : 5500303373
Dt. 28-12-2023

TRN No:
D.O No : 15052

Sl. No	Code	Product Name	Units	Qty.	Unit Price	Total
1	POF450-25	SHRINK FILM 450 MM*25MIC ROLL 1X1	Number	30.000	240.000	7,200.00
				30.00		7,200.00

Grand Total in Words:

Seven Thousand Two Hundred Qatar Riyals Only

Grand Total : 7200.000

Received By.....

For Saif Packing Trading & Services WLL

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Page 1 of 1

18-3-24

SAIF PACKAGING TRADING & SERVICES CO.W.L.L.

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CREDIT INVOICE

M/s. QATAR FOOD INDUSTRIES CO. (ZAD)

QATAR

TRN No.:

D.O No : 15183

Invoice No : C-46879 / 24
Invoice Date : 18-Jan-2024
LPO Date : 02-01-2024
LPO No : 5500303384
Dt. 02-01-2024

Sl. No	Code	Product Name	Units	Qty.	Unit Price	Total
1	STRFLM1500	STRETCH FILM 1500 MTR (15 KG)	Number	150.000	85.000	12,750.00
				150.00		12,750.00

Grand Total in Words:

Twelve Thousand Seven Hundred Fifty Qatar Riyals Only

Grand Total : 12750.000

Received By:

NAMUH-UR-RASHID,

For Saif Packing Trading & Services WLL

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Page 1 of 1

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شركة سيف

للتجارة والخدمات والتعبئة ذ.م.م.

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CREDIT INVOICE

M/s. QATAR FOOD INDUSTRIES CO. (ZAD)

QATAR

TRN No.:

D.O No : 15184

Invoice No : C-46880 / 24
 Invoice Date : 18-Jan-2024
 LPO Date : 02-01-2024
 LPO No : 5500303383
 Dt.02-01-2024

Sl. No	Code	Product Name	Units	Qty.	Unit Price	Total
1	CNCB	CONIC BROWN TAPE 1 X72	box	50.000	180.000	9,000.00
				50.00		9,000.00

Grand Total in Words:

Nine Thousand Qatar Riyals Only

Grand Total : 9000.000

Received By: NAMUN-UR-RASAD

For Saif Packing Trading & Services WLL

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Page 1 of 1

ated by: Abu Sufian

Approved By: Adnan Meerji

20-3-24

SAIF PACKAGING TRADING & SERVICES CO.W.L.L.

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CREDIT INVOICE

M/s. QATAR FOOD INDUSTRIES CO. (ZAD)
QATAR

TRN No.:
D.O No : 14939

5205652462

Invoice No : C-46887 / 24
Invoice Date : 20-Jan-2024
LPO Date : 01-10-2023
LPO No : 5500303010
Dt.01-10-2023

Sl. No	Code	Product Name	Units	Qty.	Unit Price	Total
1	STRPLM500B	STRETCH FILM 500 MTR BIG (5 KG)	Number	450.000	28.000	12,600.00
<div data-bbox="429 1084 908 1408" data-label="Form"> <p>QATAR FOODS INDUSTRIES STORE OIL DIVISION</p> <p>I Received All Materials in good Condition</p> <p>Date: 02/01/24</p> <p>Name: G. Albaraka</p> <p>Sign: </p> <p>Ac Approved </p> </div>						
					450.00	12,600.00

Grand Total in Words:

Twelve Thousand Six Hundred Qatar Riyals Only

Grand Total : 12600.000

Received By: 23/01/24

For Saif Packing Trading & Services WLL

Authorised Signatory

02/01/24

SAIF PACKAGING

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20-3-24

CREDIT INVOICE

Inv-52056524102

M/s. QATAR FOOD INDUSTRIES CO. (ZAD)

QATAR

Invoice No : C-46886 / 24
Invoice Date : 20-Jan-2024
LPO Date : 11-05-2023
LPO No : 5500302443
Dt. 11-05-2023

TRN No.:

D.O No : 14982,15050

Sl. No	Code	Product Name	Units	Qty.	Unit Price	Total
1	BOPP100	SELF ADHESIVE TAPE CLEAR 1000YD 1X1	Number	500.000	28.000	14,000.00
2	BOPP100	SELF ADHESIVE TAPE CLEAR 1000YD 1X1	Number	300.000	28.000	8,400.00
				800.00		22,400.00

QATAR FOOD INDUSTRIES
STORE OIL DIVISION
I Received All Materials in good Condition
Date: 04/09-01-24
Name: S. Alkhatib
Sign: [Signature]

ac Approved R.

Grand Total in Words:

Twenty Two Thousand Four Hundred Qatar Riyals Only

Grand Total : 22400.000

Received By: A/23/01/24

For Saif Packing Trading & Services WLL

Authorised Signatory

Page 1 of 1

[Signature]

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CREDIT INVOICE

505652464.

M/s. QATAR FOOD INDUSTRIES CO. (ZAD)

QATAR

Invoice No : C-46888 / 24

Invoice Date : 20-Jan-2024

LPO Date : 11-05-2023

LPO No : 5500302443

Dt. 11-05-2023

TRN No.:
D.O No : 15190

SL No	Code	Product Name	Units	Qty.	Unit Price	Total
1	STRFLM1500	STRETCH FILM 1500 MTR (15 KG)	Number	25.000	85.000	2,125.00
				25.00		2,125.00



Grand Total in Words:

Two Thousand One Hundred Twenty Five Qatar Riyals Only

Grand Total : 2125.000

Received By: 02/01/24

For Saif Packing Trading & Services WLL

Authorized Signatory

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CREDIT INVOICE

M/s. QATAR FOOD INDUSTRIES CO. (ZAD)
QATAR

TRN No.:
D.O No : 15263

Invoice No : C-46969 / 24
Invoice Date : 25-Jan-2024
LPO Date : 15-01-2024
LPO No : 5500303458
Dt.15-01-2024

SL No	Code	Product Name	Units	Qty.	Unit Price	Total
1	STRFLM500B	STRETCH FILM 500 MTR BIG (5 KG)	Number	300.000	28.000	8,400.00
				300.00		8,400.00

Grand Total in Words:

Eight Thousand Four Hundred Qatar Riyals Only

Grand Total : **8400.000**

Received By:



For Saif Packing Trading & Services WLL

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