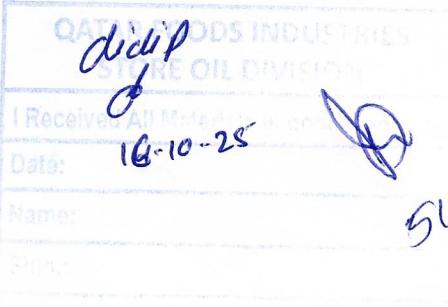


16-11-25

INVOICE

Supplier: SEKAI Enterprises. MANATEQ, Near GWC Logistic Village Doha. State of Qatar Tel. +974 44219952/ Fax+974 44642490		Invoice. No. & Date IN0592 16/Oct/2025	Delivery Note Ref. DO0769		
		Buyer's Ref.No. & Date			
Customer: Qatar Foods Industries Co. PO Box: 1444, Al Meena Street Doha Qatar Tel:44415000 , Fax: 44438137		PO NO. 5500306090	Date : 27/07/2025		
		Country of Origin of Goods QATAR	Country of Final Destination QATAR		
Carriage by : TRANSPORT : By Road		Place of Receipt by Pre-carrier	Terms of Delivery and Payment		
		Port of loading :	Delivery Location : Customer Store Delivery by : Shihab Payment Terms : 30 Days		
Port of Discharge : ----- SHIPPING MARKS & NOS		Final Destination : State of Qatar	DESCRIPTION	QUANTITY (LABEL)	RATE QAR(LABEL)
					AMOUNT QAR
1. 300000213 - BOTTLE LABEL 1.8LTR LULU SUNFLOWER-AR			50000	0.064	3,200.00
2. 300000214 - BOTTLE LABEL 1.8LTR LULU SUNFLOWER-EN			50000	0.064	3,200.00
*****Nothing Follows*****					
 <p style="text-align: right; margin-right: 100px;">510590241P</p>		Total	100000	QAR 6,400.00	
				Frgt & Ins	QAR 0.00
				Total	QAR 6,400.00

Amount Chargeable : Six Thousand Four Hundred & 00/100 Only

(in words)

Total Nt.Wt. Kgs =

Total Gr.Wt. Kgs =

Please issue cheque in the name "SEKAI ENTERPRISE TRADING"

Declaration:

We declare that this Invoice shows the actual price
of the goods described and that all particulars are true and correct
We hereby certify that the particulars mentioned in this Invoice are
true and correctly stated.

For SEKAI Enterprise,

Authorised Signatory.

Acknowledgment By,

Qatar Foods Industries Co.