

مؤسسة الوجبة

Al Wajba Establishment

14-4-25

CREDIT INVOICE

: QATAR FOODS INDUSTRIES CO
 : DOHA QATAR
 : DEL/03/16878
 : MITSUBISHI

5
\$105681904

Invoice No : CR/03/16697
 Date : 14-JAN-25
 LPO No : 5500305089
 Payment Due : 14-MAR-25

N	Part No	Description	الكمية	Unit Price QR	Total Price QR
	كود		السعر	السعر	المبلغ
1	MX924581	DRAGLINK, STEERING FJ PGS	1	2,050.00	2,050.00

6/00/21612
50000 ٢٦٤٣



Page Total QR :	2,050.00
Sub Total QR :	2,050.00
Less Disc QR :	(-)
Total Amount QR :	512.50
(One Thousand Five Hundred Thirty-Seven Riyals and Fifty Dirhams Only)	1,537.50

Salesman BICHNU

Accountant [Signature]

See u m
Receivers Signature



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