

**Qatar Integrated Plastic bags factory Payment Against Month of Jun-2023 Invoices**

PO Reference : QFM-TRAD/2023/007

DATE	INVOICE NO	DESCRIPTION	QTY	RATE	AMOUNT QAR
4-Jun-23	INV-0274/2023	PPW Bags Bran (Yellow)	16,000.00	0.59	9,440.00
6-Jun-23	INV-0279/2023	PPW Bags Bran (Yellow)	16,000.00	0.59	9,440.00
8-Jun-23	INV-0287/2023	PPW Bags Bran (Yellow)	16,000.00	0.59	9,440.00
11-Jun-23	INV-0289/2023	PPW Bags Bran (Yellow)	16,000.00	0.59	9,440.00
13-Jun-23	INV-0293/2023	PPW Bags Bran (Yellow)	10,500.00	0.59	6,195.00
<b>TOTAL</b>			<b>74,500.00</b>		<b>43,955.00</b>



Supplier	QATAR INTEGRATED PLASTIC BAGS FACTORY- 20300730
Contract for	PPW Bags Bran
Reference	PM NO. QFM-TRAD/2023/007
Contract QTY	Nos 130,000 Bags