

iTreat Inc.

124 Bloomingdale Rd.

Levittown, NY 11756

itreat.inc@gmail.com

**iTREAT** Inc.

# INVOICE

**BILL TO**

**QATAR FOODS INDUSTRIES**

P.O. Box 1444,

DOHA - QATAR

**SHIP TO**

**QATAR FOODS**

**INDUSTRIES**

P.O. Box 1444,

DOHA - QATAR

**INVOICE # 2803**

**DATE 04/17/2023**

**SHIP DATE**

04/18/2023

**SHIP VIA**

CAP SAN

VINCENT/315W

**PAYMENT TERMS**

100% PAYMENT ON BL

COPY

**SHIP TERMS/PORT**

C&F HAMAD PORT, QATAR

**DESCRIPTION****QTY****RATE****AMOUNT****SKU**

10X20' CONTAINER 5400 BAGS  
270 MTS WHITE REFINED SUGAR PACKED IN NEW  
POLYTHENELINED POLYPROPYLENE BAGS OF 50 KGS NET  
WEIGHT EACH  
TOTAL NET WEIGHT: 270.000 MTS  
TOTAL GR. WEIGHT: 270.837 MTS  
BL NO. : 226399028  
PI REF. NO. : TREAT-USA/QATAR FOODS-DOHA/240/22  
BRAND : RENUKA  
CONTAINERS NO. / NO OF BAGS  
SUDU7845288-540 BAGS-50 KGS  
MRKU8266407-540 BAGS-50 KGS  
MRKU8446190-540 BAGS-50 KGS  
TTNU1671948-540 BAGS-50 KGS  
SUDU1474338-540 BAGS-50 KGS  
BMOU2473961-540 BAGS-50 KGS  
SUDU1758632-540 BAGS-50 KGS  
SUDU7382054-540 BAGS-50 KGS  
MRKU7954468-540 BAGS-50 KGS  
MRKU7612104-540 BAGS-50 KGS

270

632.00

170,640.00

SUG50

COMPANY NAME : iTreat Inc.,

BANK NAME : JPMORGAN CHASE BANK

A/C NO. 291526579

IBAN/ROUTING NO. : 021000021

SWIFT CODE : CHASUS33

**BALANCE DUE**

**\$170,640.00**

For iTREAT INC.  
Authorized Signatory

The Title of the Goods Set forth herein shall pass upon payment in full. In the event that legal proceedings are instituted for collection of amount due, buyer agrees to pay all court dues and attorney fees and any expense incurred for collection of Invoice amount. Claims(if any) must be made at the time of receipt of goods, Buyer personally guarantees payment.