

PAYMENT ADVICE

Islamic Hypochlorite Company

P.O. BOX: Qatar

Email :

PAYEE NAME : SGS QATAR W.L.L.	Paym Date:	08.08.2024
20300744	Doc.No:	2460000031
SGS QATAR W.L.L.	Payment Method :	
DOHA-Doha	Exch.rate:	
almangb@qatar.net	Remarks:	PAYMENT AGAINST RENEWAL OF ISO CERTIFICATE & AUDIT

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. Date	Currency	Doc Amount	Adjustment	Pay. Amount
2433000005	05.08.2024	KR	7019000643	29.07.2024	QAR	23,000.00	0.00	23,000.00
Total					QAR	23,000.00	0.00	23,000.00

Bank Name	A/C No.	Cheque No	Cheque Date	Currency	Amount	Remarks
DUKHAN BANK	100001869108	00000140	08 Aug 2024	QAR	23,000.00	

Amount in Words : Qatari Riyal Twenty-Three Thousand Only

Y
08/08/2024
Created

Jednan
08/08/2024
Verified

Abu

Authorised

Receiver's Details

Kindly Acknowledge the receipts

Payment Request Approvals		
Pay. Req. Ref	PR Date	Created

Note:-

DANDY all signatories can sign except for Sheikh Jabor and Mr. Mohammed Ziada.

Please note.

Islamic Hypochlorite Co. - Finance

ire :

	Level 4	Level 5

Doc.Type :	KR	{ Vendor_Invoice }	Normal document
Doc. Number	2433000005	Company Code	1102
Doc. Date	29.07.2024	Posting Date	05.08.2024
Calculate Tax	<input type="checkbox"/>	Fiscal Year	2024
Ref.Doc.	701900643	Period	08
Doc. Currency	QAR		

Item	PR	Account	Account Short Text	fx	Cost Ctr	Order	Amount	Text
1	31	20300744	SGS QATAR W.L.L.				23,000.00-	RENEWAL OF ISO CERTIFICATION WITH RECERTIFICATION AU
2	40	401902	FC-ISO Audit Fee		1102001301		23,000.00	RENEWAL OF ISO CERTIFICATION WITH RECERTIFICATION AU



INVOICE

Invoice Number : 7019000643
 Date : 29-JUL-24
 Page : 1 / 1

Customer Number 4386013 / 1600000653
 Currency QAR
 Payment Term Due immediately
 Due Date 29-JUL-24

SGS Order No. 90000713
 Customer Phone +974 44 14 2015
 Customer Email aliasgar@premierplastic.qa

ISLAMIC HYPOCHLORITE
 MANUFACTURING COMPANY
 Gate No: 159, Street No: 02
 New Industrial Area
 Doha
 Qatar

Attention : Mr. Aliasgar Kapasi

Nr. Of Surveillances 2
 Execution Location QA

Item	Description	Quantity	UoM	Unit Price	Net Amount	Tax Amount	Amount
68730	Recertification Audit ISO 9001, ISO 14001, ISO 45001, ISO 22000 & HACCP Certifications renewal	1	Ea	23,000.00	23,000.00		23,000.00
External Execution Location	Doha, Qatar						
Execution Date(s)	28-JUL-2024						
Actual Execution End-Date	29-JUL-2024						
				Net Amount QAR	23,000.00	Sum of Tax QAR	0.00
				Total Amount QAR	23,000.00		

Contact Name: Alex, Mr. Jose	Date and Signature:
E-mail: Jose.Alex@sgs.com	

Please use the following Bank Account for payment :

Citibank N.A. PO Box 2067, Doha, Qatar
 Account Number: 0200104005 QAR
 IBAN: QA57CITI000000000000200104005 BIC/SWIFT: CITIQAQA

Please use this reference with your payment :
 7019000643 29-JUL-24 4386013 / 1600000653

Please Remit To:
 P.O Box 24140
 Almana Tower
 Near Toyota Signal
 Doha
 Qatar



BAPUJI PATEL
 S/ISHEWAL

SGS Qatar WLL - F678101 | P.O Box 24140 Almana Tower Near Toyota Signal Doha Qatar
 +974 4036 2700 +974 4036 2710, ME.QATAR@SGS.COM

Commercial Registration Number 47922

Member of the SGS Group

All orders are accepted and all reports and certificates issued subject to the General Conditions for Inspection and Testing Services (available from www.sgs.com).