

INVOICE

IMAD KHAN

Invoice No: IMD/23/04

14-Aug-2023

Party: Qatar Flour Mills Co.

Description	Qty	Rate	Amount	Remark
Cutting Damaged Bags (23/06/2023 to 06/07/2023)	11,705	0.25	2,926.25	Wheat Bran Bag
Repacking Bran Bags (23/06/2023 to 06/07/2023)	13,712	1.20	16,454.40	Wheat Bran Bag
Loading Bran Bags (23/06/2023 to 06/07/2023)	13,712	0.20	2,742.40	Wheat Bran Bag
Total Invoice Value			22,123.05	

Amount in words: (QAR)	QAR. Twenty Two Thousand One Hundred Twenty Three & 5/100 Only.
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Issued By:-

Name : IMAD KHAN - QID 29858604029
Date : 10-Jun-2023

Received By:

Name :
Date :



Signature


Signature