



NICE WATER FACTORY



مصنع نايس للمياه

31 ٢٠٢٤

## INVOICE

### Customer Details

GUC EWAN GARDEN (26925)

Addr.:

Phone:

Inv Date: 29-FEB-2024

Invoice No: SI/24/02-000181

Ref No:

LPO No:

DATE	PARTICULAR	DEL. NOTE NO.	QTY	U. PRICE	AMOUNT
01-FEB-2024	WATER 5 GALLON	CR/24/02445	10	6.00	60.00
04-FEB-2024	WATER 5 GALLON	CR/24/02852	4	6.00	24.00
11-FEB-2024	WATER 5 GALLON	CR/24/02873	7	6.00	42.00
18-FEB-2024	WATER 5 GALLON	CR/24/02896	7	6.00	42.00
25-FEB-2024	WATER 5 GALLON	CR/24/03569	8	6.00	48.00
Total			36		216.00

Qar Two Hundred Sixteen Only

### Terms & Conditions

1. Make all Cheques payable to "M/S NICE WATER FACTORY W.L.L"

Accounts Department

Sales Department

Received By (Customer)  
(Signature & Company Seal)

4/3/2024

\* water delivered at GUC Ewan Garden.

POSTED

Nice Water Factory W.L.L P.O. Box: 55915, Doha-Qatar Tel: +974 44516767, Fax: +974 44516969

E-mail: info@nicewaterqatar.com Web: www.nicewaterqatar.com

NICE-WATER FACTORY



مصنع نايس للمياه

31 رانر

## INVOICE

### Customer Details

GJC CASCADE 1 CLUB HOUSE(26809)

Addr.:

Phone:

Inv Date: 29-FEB-2024

Invoice No: SI/24/02-000179

Ref No:

LPO No:

DATE	PARTICULAR	DEL. NOTE NO.	QTY	U. PRICE	AMOUNT
07-FEB-2024	WATER 5 GALLON	CR/24/00240	18	6.00	108.00
14-FEB-2024	WATER 5 GALLON	CR/24/02556	15	6.00	90.00
21-FEB-2024	WATER 5 GALLON	CR/24/02573	17	6.00	102.00
28-FEB-2024	WATER 5 GALLON	CR/24/02589	22	6.00	132.00
Total			72		432.00

Qar Four Hundred Thirty Two Only

### Terms & Conditions

1. Make all Cheques payable to "M/S NICE WATER FACTORY W.L.L"

Accounts Department

Sales Department

Received By (Customer)  
(Signature & Company Seal)

Abdullah  
مستلمة من العميل  
29/2/2024

POSTED

2024

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E-mail: info@nicewaterqatar.com Web: www.nicewaterqatar.com



NICE WATER FACTORY



مصنع نايس للمياه

INVOICE

## Customer Details

Guc Diamond Compound (26810)

Addr.:

Phone:

Inv Date: 29-FEB-2024

Invoice No: SI/24/02-000180

Ref No:

LPO No:

DATE	PARTICULAR	DEL. NOTE NO.	QTY	U. PRICE	AMOUNT
06-FEB-2024	WATER 5 GALLON	CR/24/00239	13	6.00	78.00
13-FEB-2024	WATER 5 GALLON	CR/24/02553	12	6.00	72.00
20-FEB-2024	WATER 5 GALLON	CR/24/02570	14	6.00	84.00
27-FEB-2024	WATER 5 GALLON	CR/24/02586	14	6.00	84.00
Total			53		318.00

Qar Three Hundred Eighteen Only

## Terms &amp; Conditions

1. Make all Cheques payable to "M/S NICE WATER FACTORY W.L.L"

Accounts Department

major received ab om

Sales Department

NISHAD  
 Received By (Customer)  
 (Signature & Company Seal)

4/3/2024

07/03/2024

Nice Water Factory W.L.L. P.O. Box: 55915, Doha-Qatar Tel: +974 44516767, Fax: +974 44516969

E-mail: info@nicewaterqatar.com Web: www.nicewaterqatar.com

NICE WATER FACTORY



مصنع نايس للمياه  
2433000514

## INVOICE

Customer Details  
Guc Pearl Garden (26808)  
Addr.:  
Phone:

Inv Date: 29-FEB-2024  
Invoice No: SI/24/02-000178  
Ref No:  
LPO No:

DATE	PARTICULAR	DEL. NOTE NO.	QTY	U. PRICE	AMOUNT
03-FEB-2024	WATER 5 GALLON	CR/24/01706	6	6.00	36.00
10-FEB-2024	WATER 5 GALLON	CR/24/02901	6	6.00	36.00
24-FEB-2024	WATER 5 GALLON	CR/24/02902	8	6.00	48.00
Total			20		120.00

Qar One Hundred Twenty Only

### Terms & Conditions

1. Make all Cheques payable to "M/S NICE WATER FACTORY W.L.L"

Accounts Department

Sales Department

Received By (Customer)  
(Signature & Company Seal)

NIS BAD

21/02/2024

2 water delivered at 100.

POSTED

2/2/2024

04/03/2024

Nice Water Factory W.L.L P.O. Box: 55915, Doha-Qatar Tel: +974 44516767, Fax: +974 44516969

E-mail: info@nicewaterqatar.com Web: www.nicewaterqatar.com

No. CR/24/ 03131

### هاتورة على الحساب / سند استلام

**Credit Invoice / Delivery Note**

Customer Code : 67512 : رمز الحساب Date : 3/3/2024 : تاريخ

M/s: Gulf United Real Estate : المطلوب من:

البيان Description	الكمية Qty.	سعر الوحدة Price QR.	سعر الإجمالي Total QR.
5 Gallons Empty Bottle			
5 Gallons Water			
H/C Dispenser			
Plastic Dispenser			
Hand Pump			
Coupon Book	1		600
Coupon Book			
Others			
<b>POSTED</b>			
المجموع <b>TOTAL</b>			600 /

Customer Name: BILAL

Mobile: 55864069

Signature \_\_\_\_\_

Driver Signature

تليفون: ٩٧٤ ٤٤٥١٦٧٦٧ - فاكس: ٩٧٤ ٤٤٥١٦٩٦٩ - ص.ب: ١٠٥٧١ - الدوحة - قطر

Tel. : +974 44516767 - Fax: +974 44516969 - P.O.Box : 40521 - Doha - Qatar



No.CRI24/ 03137

فاتورة على الحساب / سند استلام  
Credit Invoice / Delivery Note

433000 248

Customer Code : 58502 رمز الحساب :

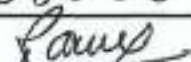
Date : 6/3/2024 تاريخ :

M/s: C-2-C-Store (150-1) المطلوب من :

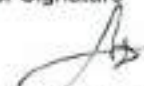
البيان Description	الكمية Qty.	سعر الوحدة Price QR.	سعر الإجمالي Total QR.
5 Gallons Empty Bottle			
5 Gallons Water			
H/C Dispenser			
Plastic Dispenser			
Hand Pump			
Coupon Book	1		600
Coupon Book			
Others			
المجموع TOTAL			600

POSTED



Customer Name: Laymullah Khan  
Mobile: 66158586  
Signature: 

Driver Signature

  
Drinking water received

تليفون : +974 44516767 - فاكس : +974 44516767 - ص.ب. 521 - الدوحة - قطر  
Tel. : +974 44516767 - Fax: +974 44516767 - P.O. Box 521 - Doha - Qatar

Orig. Carbon, Yellow Accounts, Blue Sales, Pink Best Copy

No. CR/24/ 03895

فاتورة على الحساب / سند استلام

Credit Invoice / Delivery Note

Customer Code : 28095 رمز الحساب

Date : 25/03/24 تاريخ

M/s: GULF UNITED GULC المطلوب من

البيان Description	الكمية Qty.	سعر الوحدة Price QR.	سعر الإجمالي Total QR.
5 Gallons Empty Bottle			
5 Gallons Water			
H/C Dispenser			
Plastic Dispenser			
Hand Pump			
Coupon Book	01	600	600
Coupon Book			
Others			
st39 materials			
Received in good Condition		POSTED	
الجموع TOTAL		٦٠٠	600

Customer Name: yubarat Korki	Driver Signature
Mobile: 74469195	
Signature	

تليفون : ٤٤٥١٦٩٦٩ - ص.ب : ٤٠٥٢١ - الدوحة - قطر  
 Tel. : +974 44516767 - Fax: +974 44516969 - P.O.Box : 40521 - Doha - Qatar



NICE WATER FACTORY



مصنع نايس للمياه

INVOICE

Customer Details  
Guc Pearl Garden (26808)  
Addr.:  
Phone:

Inv Date: 31-MAR-2024  
Invoice No: SI/24/03-000319  
Ref No:  
LPO No:

DATE	PARTICULAR	DEL. NOTE NO.	QTY	U. PRICE	AMOUNT
02-MAR-2024	WATER 5 GALLON	CR/24/02904 /	5	6.00	30.00
16-MAR-2024	WATER 5 GALLON	CR/24/01714 /	9	6.00	54.00
23-MAR-2024	WATER 5 GALLON	CR/24/01716 /	5	6.00	30.00
Total			19		114.00

Qar One Hundred Fourteen Only

## Terms &amp; Conditions

1. Make all Cheques payable to "M/S NICE WATER FACTORY W.L.L"

Accounts Department

Sales Department

Received By (Customer)  
(Signature & Company Seal)

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E-mail: info@nicewaterqatar.com Web: www.nicewaterqatar.com

POSTED

NICE WATER FACTORY



مصنع نايس للمياه

INVOICE

Customer Details  
GUC EWAN GARDEN (26925)  
Addr.:  
Phone:

Inv Date: 31-MAR-2024  
Invoice No: SI/24/03-000322  
Ref No:  
LPO No:

DATE	PARTICULAR	DEL. NOTE NO.	QTY	U. PRICE	AMOUNT
03-MAR-2024	WATER 5 GALLON	CR/24/03590 /	8	6.00	48.00
10-MAR-2024	WATER 5 GALLON	CR/24/04163 /	9	6.00	54.00
17-MAR-2024	WATER 5 GALLON	CR/24/04181 /	6	6.00	36.00
24-MAR-2024	WATER 5 GALLON	CR/24/04511 /	7	6.00	42.00
31-MAR-2024	WATER 5 GALLON	CR/24/04529	6	6.00	36.00
Total			36		216.00

Qar Two Hundred Sixteen Only

## Terms &amp; Conditions

1. Make all Cheques payable to "M/S NICE WATER FACTORY W.L.L"

Accounts Department

Sales Department

Received By (Customer)  
(Signature & Company Seal) 21/4/2024

21/4/2024

21/04/2024



Nice Water Factory W.L.L. P.O. Box: 55915, Doha - Qatar Tel: +974 44516767, Fax: +974 44516969

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POSTED

NICE WATER FACTORY



مصنع نايس للمياه

INVOICE

Customer Details  
Guc Diamond Compound (26810)  
Addr.:  
Phone:

Inv Date: 31-MAR-2024  
Invoice No: SI/24/03-000321  
Ref No:  
LPO No:

DATE	PARTICULAR	DEL. NOTE NO.	QTY	U. PRICE	AMOUNT
05-MAR-2024	WATER 5 GALLON	CR/24/02205 /	16	6.00	96.00
12-MAR-2024	WATER 5 GALLON	CR/24/02222 /	14	6.00	84.00
19-MAR-2024	WATER 5 GALLON	CR/24/02240 /	10	6.00	60.00
26-MAR-2024	WATER 5 GALLON	CR/24/04108 /	11	6.00	66.00
Total			51		306.00

Qar Three Hundred Six Only

## Terms &amp; Conditions

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Accounts Department

Sales Department

Received By (Customer)  
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POSTED



NICE WATER FACTORY



مصنع نايس للمياه

INVOICE

## Customer Details

GUC CASCADE 1 CLUB HOUSE(26809)

Addr.:

Phone:

Inv Date: 31-MAR-2024

Invoice No: SI/24/03-000320

Ref No:

LPD No:

DATE	PARTICULAR	DEL. NOTE NO.	QTY	U. PRICE	AMOUNT
06-MAR-2024	WATER 5 GALLON	CR/24/02208 /	18	6.00	108.00
13-MAR-2024	WATER 5 GALLON	CR/24/02226 /	14	6.00	84.00
20-MAR-2024	WATER 5 GALLON	CR/24/02243 /	14	6.00	84.00
27-MAR-2024	WATER 5 GALLON	CR/24/04109 /	11	6.00	66.00
Total			57		342.00

Qar Three Hundred Forty Two Only

## Terms &amp; Conditions

1. Make all Cheques payable to "M/S NICE WATER FACTORY W.L.L"

Accounts Department

Sales Department

Received By (Customer)

(Signature &amp; Company Seal)



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