

15
UNITED

UNITED INDUSTRIAL MATERIALS COMPANY L.L.C
C.R. No.: 114874

المتحدة

الشركة المتحدة للمواد الصناعية ذ.م.م
م.ت.رقم: 114874

QBAKE
DOHA
QATAR
QATAR

Customer No : 5034

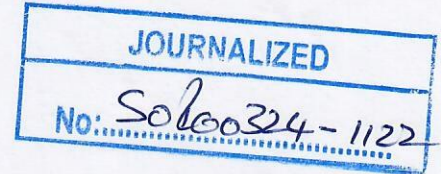
INVOICE

Invoice No : SLS-006286
Date : 20/11/2022
Customer PO : USBLDPO0107-1122
Delivery Note-B/L: SLS-006286
Payment Terms : 90 Days

GRH00353 - 1122

L/I	Stock No	Description	Unit	Qty	Unit Price QAR	Total Value QAR
	VITAL WHEAT GLUTEN	VITAL WHEAT GLUTEN	KG	35000.00	11.70	409,500.00

14/04/22
280 = 13/04/24
280
400 = 16/05/22
440 = 15/05/24



Subtotal: 409,500.0
Freight Amount: 0.000
Custom Duties :

QAR Four Hundred Nine Thousand Five Hundred Only

Total : QAR 409,500.000

Receiver

Ummsaid Bakery
Corniche
Material Received

Date:

Sign:

[Signature]
22/11/2022

Prepared By:
Hatem Eldera



[Signature]

WEST BAY, MAJLIS AL TAAWON ST., QATAR TOWER, 3RD FLOOR, OFFICE NO.2
P.O. BOX 23376 DOHA - QATAR - TEL: (+974) 4460 4654 - FAX: (+974) 4460 4653

7/5
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م.ب.رقم: 114874

QBAKE
DOHA
QATAR
QATAR

Customer No : 5034

INVOICE

Invoice No : SLS-006298
Date : 22/11/2022
Customer PO : USBLDPO0129-1122
Delivery Note-B/L: SLS-006298
Payment Terms : 90 Days

GRN00275-1122

L/I	Stock No	Description	Unit	Qty	Unit Price QAR	Total Value QAR
	UNIOLEO GLYCERIN	UNIOLEO GLYCERIN	KG	250.00	13.00	3,250.00

21/08/22
21/08/22

JOURNALIZED
No: SLS100201-1122



ICP NO # 2489

Subtotal: R 3,250.00
Freight Amount: 0.000
Custom Duties :

QAR Three Thousand Two Hundred Fifty Only

Total : QAR 3,250.000

Receiver

Street No. 26

Material Received

Date:

Sign:

Prepared By:
Hatem Eldera



[Signature]

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