



3322000810

Alif Trading Company W.L.L  
Old Al Ghanim, Zone # 16  
Street # 930, Building # 86  
Doha - Qatar

## INVOICE

**Bill To**

**Qatar Flour Mills Co.**

(A Subsidiary of Zad Holding Company Q.P.S.C)

P.O. Box - 1444,  
Doha  
Qatar

**Invoice No.**

000520 ✓

**Invoice Date**

22 Dec 2022

**Payment**

CDC

**Due Date**

22 Dec 2022

#	Description	Qty	Rate	Amount
1	Tarpaulin PE Green/Silver 200 GSM 40FTx40FT (12 Mtr x 12 Mtr) Waterproof, Dust proof, Sun-shade Heavy Duty UV treated, Both Side Laminated Every 1 Mtr Eyelet	25.00 Each	440.00	11,000.00

Trust that the above is satisfactory. However, if you require any further information/clarification, please do not hesitate to contact me.

Sub Total 11,000.00

Total QAR11,000.00

Balance Due QAR11,000.00

Bank : Commercial Bank of Qatar  
Branch : Main Branch  
A/C No. : 4010-353606-001  
IBAN No. : QA23CBQA000000004010353606001

  
Signature



401997



3322000811

Alif Trading Company W.L.L  
Old Al Ghanim, Zone # 16  
Street # 930, Building # 86  
Doha - Qatar

## INVOICE

Bill To

**Qatar Flour Mills Co.**

(A Subsidiary of Zad Holding Company Q.P.S.C)

P.O. Box - 1444,  
Doha  
Qatar

<b>Invoice No.</b>	000521
<b>Invoice Date</b>	24 Dec 2022
<b>Payment</b>	CDC
<b>Due Date</b>	24 Dec 2022
<b>PO No.</b>	Tarpaulin 30x40(20)O/S

#	Description	Qty	Rate	Amount
1	Tarpaulin PE Orange/Silver 30FTx40FT (9 Mtr x 12 Mtr)	20.00 Each	370.00	7,400.00

Trust that the above is satisfactory. However, if you require any further information/clarification, please do not hesitate to contact me.

Sub Total	7,400.00
<b>Total</b>	<b>QAR7,400.00</b>
<b>Balance Due</b>	<b>QAR7,400.00</b>

Bank : Commercial Bank of Qatar  
Branch : Main Branch  
A/C No. : 4010-353606-001  
IBAN No. : QA23CBQA00000004010353606001

Signature

