

2434000056

Doc.Type : RE (Invoice - Gross) Normal document						
Doc. Number	2351000422	Company Code	5102	Fiscal Year	2023	
Doc. Date	11.07.2023	Posting Date	11.07.2023	Period	07	
Calculate Tax	<input type="checkbox"/>					
Ref.Doc.	17152					
Doc. Currency	QAR					

Item	PK	Account	Account Short Text	Vendor	Assignment	Amount	Text	Cost Ctr	Profit Ctr	WBS Element
1	31	20300659	BLOSSOM TRADING W.L.	20300659		360.00-	Uniform for weighbridge employees		5102001	
2	86	208800	GR/IR Other Cons Mat		23510004222023	360.00		5102001001	5102001	

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Doc.Type : RE (Invoice - Gross) Normal document

Doc. Number 2351000441 Company Code 5102 Fiscal Year 2023
Doc. Date 01.07.2023 Posting Date 01.07.2023 Period 07
Calculate Tax
Ref.Doc. EXCS GRN/08
Doc. Currency QAR

Item	PK	Account	Account Short Text	Vendor	Assignment	Amount	Text	Cost Ctr	Profit Ctr	WBS Element
1	31	20300659	BLOSSOM TRADING W.L.	20300659		720.00-	Excess GRN book		5102001	
2	86	208800	GR/IR Other Cons Mat		23510004412023	720.00		5102001001	5102001	

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✓



BLOSSOM
Trading W.L.L
بلاسوم
لتجارة ذ.م.م.

2351000422

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1000007200

P.O. Box: 91293, Doha - Qatar
Tel. : +974 44325623
Email : info@blossomdoha.com
sales@blossomdoha.com
accounts@blossomdoha.com
www.blossomdoha.com

We remain as your first choice of uniform related requirements.

INVOICE

Customer Name :

Address : ALCAT ASPHALT
DOHA
QATAR

Contact No. :

Invoice Date :

11-7-2023

Invoice No.:

17152

DO No.:

13270

LPO No.:

5510200800

Terms :

SL. No.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT
				QAR	QAR
1	Shirt with Logo Emb and Pant	set.	9	120.00	1,080.00
Total	Qatari Riyal One Thousand Eighty Only				1,080.00

All sales are final. No refund and exchange, any alteration please bring with in 4 days.

All cheques Payable to BLOSSOM TRADING W.L.L

For BLOSSOM TRADING W.L.L

Name: *Sayidh*

Signature & Stamp: *Sayidh*

Goods Received in Good Condition.

Receiver's Name: *Zahid*

Signature & Stamp: *Zahid*

Contact No.:

12107123