



5000051942

INVOICE

TRENDICA TRADING CONTRACTING & SERVICES
PO BOX:80679
RETAJ BUSINESS CENTER OFFICE NO. :306
AL SADD DOHA_QATAR
E-Mail : mail@trendica.qa

Buyer

UMMSAID BAKERY QATAR
POST BOX 1444
AL MEENA STREET
DOHA,QATAR
4441 5000
44436137

JOURNALIZED

No: 5105654242

Invoice No.	Dated
TTCS/3778	12-Feb-2024
Delivery Note	Mode/Terms of Payment
TTCS/3778	45 Days
Supplier's Ref.	Other Reference(s)
5550105408	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
TTCS/3778	12-Feb-2024
Despatched through	Destination
	UMMSAID BAKERY

Terms of Delivery
AS AGREED

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	NESCAFE COFFEE RED MUG 200 GM	60 BTL	32.00	BTL		1,920.00
	<p>Name: Anwar Qazi Co:- USB/UNB Channel: MT/TT/INS Cost Centre: 5501001606 Cust.: _____ Prd: _____ Location: 418 Asset Desc. Initial: A</p>	Total	60 BTL			QAR 1,920.00

Amount Chargeable (in words)

Qatari Riyal One Thousand Nine Hundred Twenty Only

12-02-2024

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Company's Bank Details
Bank Name : TRENDICA TRADING CONTRACTING & SERVICES
A/c No. : QA29QNBA000000000260045238001 - I BAN
Branch & IFS Code :

Customer's Seal and Signature

for TRENDICA TRADING CONTRACTING & SERVICES

If you have any query about this invoices. Please contact: mail@trendica.qa

Prepared by: _____ Verified by: _____

Authorised Signatory