

Alcat Logistics Company

Street No. 11, Gate No: 377, Industrial Area

, Gate 377 Tel: 44167959 | Fax:

PO Box : 15723 , Doha - Qatar

www.alcatlogistics.qa



فاتورة مبيعات - ائتمان

Sales Invoice - Credit

Invoice Number J239000444

Invoice Date 30/04/2023

Place of Origin Qatar

Cust.Reference FLOUR SHIFTING

Cust.Ref.Date 30/04/2023

GRV Number

Invoice Currency QAR

Mode Of Transport Road

Vehicle Number

Place Of Destination Qatar

Comments

Sales Person

فاتورة للعميل / Bill To Customer

Name 10100014 - QATAR FLOUR MILLS

Street Doha

City DOHA

Country Qatar

PO Box

شحن للعميل / Ship To Customer

Name 10100014 - QATAR FLOUR MILLS

Street Doha

City DOHA

Country Qatar

PO Box

رقم سري SL NO	رمز المنتج Item Code	تفاصيل العنصر Item Details	ملاحظات Remarks	يواحد UOM	كمية Quantity	معدل Rate	مقدار Amount
10	550000070	TRANSPORTATION OF MATERIALS SHIFTING	QFM to ST 11 STORE	EA	216.00	600.00	129,600.00

Total : 129,600.00

المبلغ في / Amount in QAR 129,600.00

Terms Of Payment : 2030 - 30 Days Credit

Amount in Words : Qatari Riyal One Hundred Twenty-Nine Thousand Six Hundred and Zero dirham Only

Authorized Signatory



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فاتورة مبيعات - ائتمان

Sales Invoice - Credit

Invoice Number	J239000442	Invoice Currency	QAR
Invoice Date	30/04/2023	Mode Of Transport	Road
Place of Origin	Qatar	Vehicle Number	
Cust.Reference	BUNKER OPERATIONS	Place Of Destination	Qatar
Cust.Ref.Date	30/04/2023	Comments	
GRV Number		Sales Person	

فاتورة للعميل / Bill To Customer

Name 10100014 - QATAR FLOUR MILLS
Street Doha
City DOHA
Country Qatar
PO Box

شحن للعميل / Ship To Customer

Name 10100014 - QATAR FLOUR MILLS
Street Doha
City DOHA
Country Qatar
PO Box

رقم سري SL NO	رمز الصنف Item Code	تفاصيل العنصر Item Details	ملاحظات Remarks	يوام UOM	كمية Quantity	معدل Rate	مقدار Amount
10	550000085	TRANSPORTATION OF WHEAT BUNKER	12 HRS BUNKER OPERATIONS	HR	16,00	1,000.00	16,000.00
Total :							16,000.00
Amount in QAR / المبلغ في							16,000.00

Terms Of Payment : Z030 - 30 Days Credit

Amount in Words : Qatari Riyal Sixteen Thousand and Zero dirham Only

Authorized Signatory



M. Alami
D. Alshamir

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فاتورة مبيعات - ائتمان

Sales Invoice - Credit

Invoice Number	J239000455	Invoice Currency	QAR
Invoice Date	30/04/2023	Mode Of Transport	Road
Place of Origin	Qatar	Vehicle Number	
Cust.Reference	BRAN BAGS	Place Of Destination	Qatar
Cust.Ref.Date	30/04/2023	Comments	
GRV Number		Sales Person	

فاتورة للعميل / Bill To Customer

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City DOHA
Country Qatar
PO Box

شحن للعميل / Ship To Customer

Name 10100014 - QATAR FLOUR MILLS
Street Doha
City DOHA
Country Qatar
PO Box

رقم سري SL NO	رمز الصنف Item Code	التفاصيل العنصر Item Details	ملاحظات Remarks	يوان UOM	كمية Quantity	معدل Rate	مقدار Amount
10	550000083	TRANSPORTATION OF 30 KG BRAN BAGS	QFM to CTC	EA	130,556.00	0.75	97,917.00
Total :							97,917.00
المبلغ في / Amount in QAR							97,917.00

Terms Of Payment : Z030 - 30 Days Credit**Amount in Words :** Qatari Riyal Ninety-Seven Thousand Nine Hundred Seventeen and Zero dirham Only**Authorized Signatory**





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فاتورة مبيعات - ائتمان

Sales Invoice - Credit

Invoice Number	J239000430	Invoice Currency	QAR
Invoice Date	30/04/2023	Mode Of Transport	Road
Place of Origin	Qatar	Vehicle Number	
Cust.Reference	TNSMUNHMD230313	Place Of Destination	Qatar
Cust.Ref.Date	30/04/2023	Comments	
GRV Number		Sales Person	

فاتورة للعميل / Bill To Customer

Name 10100014 - QATAR FLOUR MILLS
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شحن للعميل / Ship To Customer

Name 10100014 - QATAR FLOUR MILLS
Street Doha
City DOHA
Country Qatar
PO Box

رقم سري SL NO	رمز الصنف Item Code	تفاصيل العنصر Item Details	ملاحظات Remarks	يوني UOM	كمية Quantity	معدل Rate	مقدار Amount
10	550000076	TRANSPORTATION OF CONTAINERS	From HAMAD PORT to QFM	EA	1.00	900.00	900.00
Total :							900.00
المبلغ / Amount in QAR							900.00

Terms Of Payment : Z030 - 30 Days Credit

Amount in Words : Qatari Riyal Nine Hundred and Zero dirham Only

Authorized Signatory



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فاتورة مبيعات - ائتمان

Sales Invoice - Credit

Invoice Number	J239000429	Invoice Currency	QAR
Invoice Date	30/04/2023	Mode Of Transport	Road
Place of Origin	Qatar	Vehicle Number	
Cust.Reference	CNIC823004547	Place Of Destination	Qatar
Cust.Ref.Date	30/04/2023	Comments	
GRV Number		Sales Person	

فاتورة للعميل / Bill To Customer

Name 10100014 - QATAR FLOUR MILLS
Street Doha
City DOHA
Country Qatar
PO Box

شحن للعميل / Ship To Customer

Name 10100014 - QATAR FLOUR MILLS
Street Doha
City DOHA
Country Qatar
PO Box

رقم سري	رمز الصنف	تفاصيل العنصر	ملاحظات	يوان	كمية	معدل	مقدار
SL NO	Item Code	Item Details	Remarks	UOM	Quantity	Rate	Amount
10	550000076	TRANSPORTATION OF CONTAINERS	From HAMAD PORT to QFM	EA	1.00	900.00	900.00

Total : 900.00

المبلغ في / Amount in QAR 900.00

Terms Of Payment : Z030 - 30 Days Credit

Amount in Words : Qatari Riyal Nine Hundred and Zero dirham Only

Authorized Signatory



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فاتورة مبيعات - اتمان

Sales Invoice - Credit

Invoice Number	J239000428	Invoice Currency	QAR
Invoice Date	30/04/2023	Mode Of Transport	Road
Place of Origin	Qatar	Vehicle Number	
Cust.Reference	XSLJEAHMD012123	Place Of Destination	Qatar
Cust.Ref.Date	30/04/2023	Comments	
GRV Number		Sales Person	

فاتورة للعميل / Bill To Customer

Name 10100014 - QATAR FLOUR MILLS
Street Doha
City DOHA
Country Qatar
PO Box

شحن للعميل / Ship To Customer

Name 10100014 - QATAR FLOUR MILLS
Street Doha
City DOHA
Country Qatar
PO Box

رقم سري SL NO	رمز الصنف Item Code	تفاصيل العنصر Item Details	ملاحظات Remarks	والم UOM	كمية Quantity	معدل Rate	مقدار Amount
10	550000076	TRANSPORTATION OF CONTAINERS	From HAMAD PORT to QFM	EA	1.00	900.00	900.00

Total : 900.00

المبلغ في / Amount in QAR 900.00

Terms Of Payment : Z030 - 30 Days Credit**Amount in Words :** Qatari Riyal Nine Hundred and Zero dirham Only**Authorized Signatory**

Mohi *Amr* *A. Ahmed*