

مؤسسة الوجبة Al Wajba Establishment

14-4-25

5105681904

CREDIT INVOICE

QATAR FOODS INDUSTRIES CO
DOHA QATAR
No : DEL/03/16878
chise : MITSUBISHI

Invoice No : CR/03/16697
Date : 14-JAN-25
LPO No : 5500305089
Payment Due : 14-MAR-25

Part No	Description	Qty	Unit Price QR	Total Price QR
كود	الوصف	الكمية	السعر	المبلغ
1	DRAGLINK, STEERING FJ PGS	1	2,050.00	2,050.00

مساعد التوجيه/عجلة القيادة اف

U.1440/315182
50000 76433



Page Total QR : 2,050.00

Sub Total QR : 2,050.00

Less Disc QR : (-) 512.50

Total Amount QR : 1,537.50

(One Thousand Five Hundred Thirty-Seven Riyals and Fifty Dirhams Only)

Salesman BICHNA

Accountant Full Name/Signature

Receivers Signature

FUSO

BELLE LIGHT CONSTRUCTION EQUIPMENT

ELGI

ATS ELGI

BTC

GENAQ

UNIC TRIAX

ALLETT

hotey

NEW HOLLAND AGRICULTURE

JD

NC

lumina



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