



**INVOICE: ARTC/JAN/23/0002  
PARTY:QATAR FLOUR MILLS**

DATE: 31-01-23

## **COMMERCIAL INVOICE**

COMMERCIAL INVOICE							
DATE		DESCRIPTION	BL# NO	BAGS	RATE	AMT	REMARKS
1-Jan-2023	BALADANA	STICH	BALADANA	-	1	-	
		REPCK	BALADANA	-	1	-	
		CRCK	BALADANA	-	1.5	-	
		WATER DMG SHIFTING	BALADANA	23,253	0.5	11,626.50	
		Loading of bags	BALADANA	48,413	0.28	13,555.64	
		BL TOTAL VAL				25,182.14	

DATE		DESCRIPTION	BL# NO	BAGS	RATE	AMT	REMARKS
1-Jan-2023	31-Jan-2023	STICH	MAZZRATY	-	1	-	
		REPCK	MAZZRATY	-	1	-	
		CRACKING	MAZZRATY	583	1.5	874.50	
		WATER DMG SHIFTING	MAZZRATY	4,077	0.5	2,038.50	
		Loading of bags	MAZZRATY	9,999	0.28	2,799.72	
		BL TOTAL VAL				5,712.72	

Issued By:- Al Rabeiya Trdg. & Cont. Est.

Name : \_\_\_\_\_

Date : \_\_\_\_\_



**Sign / Stamp**

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