

Baladna Food Industries Co. W.L.L.
 T: (+974) 4035 8888
 E-mail: CustomerCare@baladna.com
 P.O. Box: 3382, Qatar | C.R: 64756
 Shamal Road, Exit 44, Umm Al-Hawaya, Qatar
 www.baladna.com



شركة بلدنا للصناعات الغذائية ذ.م.م.
 هاتف: +(974) 4035 8888
 بريد إلكتروني: CustomerCare@baladna.com
 ص.ب: ٤٧٥٦، قطاع الأعمال، مخرج ٤٤، أم الدواين، قطر
 طريق الشمال، مخرج ٤٤، أم الدواين، قطر
 www.baladna.com

ROUTE: 907-AL KHOR
 SALESMAN: ROUTE907-DEV RAJ BHATTARAI
 SALES SUPERVISOR :AJU SUKUMARAN RENUKA()

DATE: 3/6/2024 (11:35)
 TRIP ID: 242825

Page No: 1



CREDIT INVOICE 90724200716

CUSTOMER: 105669 UMM SAID BAKERY
 ADDRESS: UMM SAID BAKERY
 LPO No:5550105530

500059593

SL#	DESCRIPTION	UOM CRT/PCS	CRT PRICE	PCS PRICE	AMOUNT
1	20001183 FETA CH 5KG SOFT FF GDL W BV.OIL AWF	1	90.00	90.00	27000.00
	TOTAL	0/300			27000.00
INVOICE BALANCE :			27000.00		
TOTAL SALES AMOUNT :			27000.00		
NET INVOICE AMOUNT :			27000.00		

Delivery Number : 929206

JOURNALIZED	
No: 510566 2223	

SALESMAN

RECEIVED BY

SIGN./STAMP

ORIGINAL COPY

JCP # 314

PD-25-05-24
 ED-08-07-24

Ummsaid Bakery	
Street No. 26	
Material Received	
Date:	03-06-24
Sign:	M.M.



Name: Mohammad Basit Hanif
Co:- USB/UNB Channel: MT/TT/INS
Cost Centre: 5501020502
Cust.: _____ Prd: _____
Location: USB
Asset Desc. <i>(Signature)</i>
Initial: <i>(Signature)</i>

DISTRIBUTION: WHITE: CUSTOMER, YELLOW: FINANCE, GREEN: SALESMAN

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ROUTE: 9025-STRING CHEESE-DELIVERY

SALESMAN: ROUTE9025-ATABUL SAPHI

SALES SUPERVISOR :AJU SUKUMARAN RENUKA()



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هاتف: +(974) 4035 8888

بريد إلكتروني: CustomerCare@baladna.com

ص.ب: ٦٤٧٥٦ - قطر | سجل تجاري: ٣٣٨٢

طريق الشمال، مخرج ٤٤، أم الدواية، قطر

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DATE: 10/6/2024 (13:12)

TRIP ID: 244516

Page No: 1

5000060151



CREDIT INVOICE 902524200491

CUSTOMER: 105669 UMM SAID BAKERY

ADDRESS: UMM SAID BAKERY

LPO No:5550105530

SALES

SI #	ITEM#	DESCRIPTION	UOM CRT/PCS	QTY	CRT PRICE	PCS	AMOUNT
						PRICE	
1	20001183	FETA CH 5KG SOFT FF GDL W BV.OIL AWF		1	0/300	90.00	90.00 27000.00

TOTAL

0/300

27000.00

TOTAL SALES AMOUNT : 27000.00

NET INVOICE AMOUNT : 27000.00

INVOICE BALANCE : 27000.00

Delivery Number : 963623

JOURNALIZED

No: 5105663018....

SALESMAN

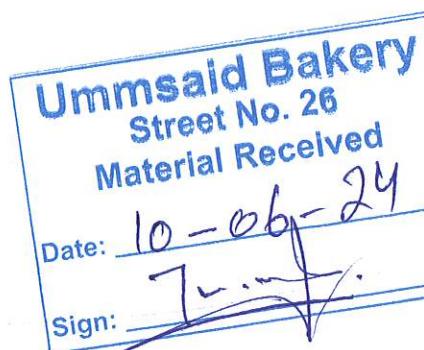
Jeff # 380

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SIGN./STAMP

ORIGINAL COPY

PD - 29-05-24
ED - 12-07-24



Name: Mohammad Basit Hanif
Co:- USB/UNB Channel: MT/TT/INS
Cost Centre: 5501020502
Cust.: _____ Prd: _____
Location: _____ OSB
Asset Desc: _____
Initial: _____

DISTRIBUTION: WHITE: CUSTOMER, YELLOW: FINANCE, GREEN: SALESMAN