

29-11-25

Invoice No. 3903
Ref. No. 3903

Dated 29-Sep-2025

WESTROCK CARTON FACTORY

Contact : 44580739

E-Mail : SALES@WESTROCKCARTON.COM
WWW.WESTROCKCARTON.COM

INVOICE

Party : **QATAR FOOD INDUSTRIES CO.**
PO BOX 1444, AL MEENA STREET
DOHA QATAR

Order No. 5500306384 21-Sep-2025		Despatch Document No.	Delivery Note 4362 dt. 29-Sep-2025		
SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Corrugated Sheet 3 PLY PALIN SEPERATOR SHEET SIZE:110X95 CM CARTON LINER (3 PLY) ITEM CODE 300000095	4,000 NOS	1.70	NOS	6,800.00
		Total 4,000 NOS			QAR 6,800.00

Amount Chargeable (in words)

E. & O.E

Qatari Riyal Six Thousand Eight Hundred Only

5105700250

Company's Bank Details

Bank Name :
A/c No. :
Branch & IFS Code :

Declaration

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

Customer's Seal and Signature

for WESTROCK CARTON FACTORY

Authorised Signatory

This is a Computer Generated Invoice

