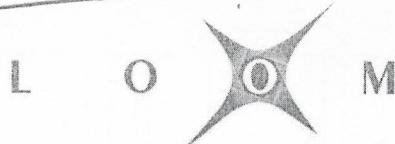


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VOICE

Loom Trading and Organizing

Office No – S05, Sports Accelerator Building
 Zone 54 , Street 625, Aspire Zone
 Contact No : +974 - 50073331
 Office Tel : +974 - 40083118
 Email :accounts@loom.qa

Date : 26th May 2025
 Invoice Ref : LM/INV/2025/713

Invoiced To,
QFM – Qatar Floor Mills
 Attention: Muhammad Shafi
 Email: shafi@qfi.qa
 Doha, Qatar

Sr. No	Item Description	Amount (QAR)
01	Najah Qatari - Season 7 Sponsorship fee	50,000.00
	Net Total	50,000.00

Amount in words, Fifty Thousand Qatari Rial Only.

Wire Transfer Details,

Bank Name : QIIB
 Account Name : LOOM TRADING and ORGANIZING
 IBAN : QA79QIIB000000001112143367001
 Swift Code : QIIBQAQAXXX

Payment terms:

- Payment must be made upon receiving the invoice.
- For cheque payments, make the cheque payable to: LOOM TRADING AND ORGANIZING.

Authorized By,
 Finance Department



We wish to have great business with you always.