

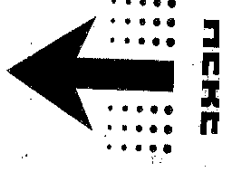
Doc. Number		2351000028		Company Code		5301		Fiscal Year		2023	
Doc. Date		11.03.2023		Posting Date		31.03.2023		Period		03	
Calculate Tax		<input type="checkbox"/>		Ref.Doc.		SL/233/2023		Doc. Currency		QAR	

2334 000530

31	20302214	BRIGHT FUTURE TRADING	V0	3,500.00-
86	20302214	BRIGHT FUTURE TRADING	V0	3,500.00-

*Signature*

*HB*



[illegible]


**Net Amount Payable to the Supplier :**

**QAR**

3,500.00


Three Thousand Five Hundred only.

**Qatari Riyals :**

  
Quantity Surveyor

Quantity Surveyor

GR 500027496

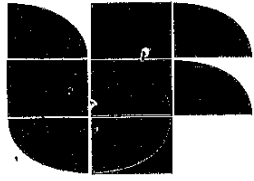
  
Project Manager

Finance

6/4/23

.....  
General Manager





# برایت فیوتشر BRIGHT FUTURE

التجارة والمقاولات ذ.م.م.  
Trading & Contracting Co.W.L.L.

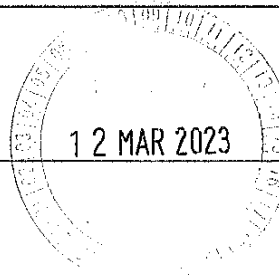
Tel./Fax : +974 44176835, P.O. Box : 20904, C.R. No. : 67370, Doha - Qatar  
Web : www.brightfutureqatar.com, Email : info@brightfutureqatar.com

## Sales Invoice

<b>Customers :-</b> AlCat Contracting Company PO Box-681 Al Fareej Building C Ring Road Doha Qata	<b>Document No</b>	:- SL/233/2023
	<b>Date</b>	:- 11-Mar-2023
	<b>Terms of Payment</b>	:- 45days
	<b>Delivery Note No.</b>	:- DN/244/2023
	<b>Customer Ref</b>	:- 5530100703
	<b>Customer Order</b>	:- BFTC/QT/173/2023

Sl.No	CODE	DESCRIPTION	QTY	RATE	AMOUNT
1		Polythene Sheet 1000Gauge(23Kg) 2x50mtr	25 Roll	140.00	3,500.00
GRAND TOTAL					3,500.00

Qatari Riyal Three Thousand Five Hundred Only



NET AMOUNT 3,500.00

*R Khan*  
Razak

Prepared By

Delivered By

Receiver'S Name & Contact

Signature

Building Materials | Hand Tools | Power Tools | Safety Products | Fasteners

