

Tel : +974 4 34008

Email : sales.info@globaldetergent.com

Web : www.globaldetergent.com

Bank : Masraf Al Rayan

IBAN : QA14MAFR000000000000 3123174001

C.R. No.: 53674

P.O.Box : 40718, Doha-Qatar



Global Detergent Factory

Invoice
BETCO
Professional Performance, Everyday.

Invoice No.	2023001294
Customer No.	ACL00871

Bill To:

Q BAKE
UMM SAID BAKERY
1444, MEENA STREET

Ship To:

Q BAKE
UMM SAID BAKERY
1444, MEENA STREET

GRM00163 - 0123

Contact:

Telephone:

E-mail:

Contact:

Telephone:

E-mail:

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
18/01/23	18/01/23	1000005017		USBLDPO0024-0123	30 DAYS FROM INVOICE
Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number	
MAIN			MOMISH J		
Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
5.0000	5.0000	N	60000005 FG - BETCO OVEN JELL, 4X5L	U of M: Case	253.00
					1,265.00



PAID
DUKHAN BANK CHEQUE NO:

0000008782

20 APR 2023

ICR # 091

JOURNALIZED
No: 5105625712

Print Date	18/01/23	Total Paid	QAR 0.00	Subtotal	1,265.00
Print Time	11:26:39 AM	Balance Due	QAR 1,265.00	Freight	
Page No.	1	Due Date	17/02/23	Invoice Total	QAR 1,265.00

Printed By: Anand



Signature of Accountant:

Deliveryman/Technician Name :

Date:	Jyoti
Receiver Name & Signature:	Jyoti
Sign:	Jyoti
Telephone / Mobile No:	1234567890

Tel : +974 4464008
 Email : sales.info@globaldetergent.com
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 C.R. No.: 53674
 P.O.Box : 40718, Doha-Qatar

Global Detergent Factory

BETCO
 Professional Performance, Everyday.

Invoice No.	2023001296
Customer No.	ACL00871

Bill To

Q BAKE
 UMM SAID BAKERY
 1444, MEENA STREET

Ship To

Q BAKE
 UMM SAID BAKERY
 1444, MEENA STREET

GRN00164-0123

Contact:

Telephone:

E-mail:

Contact:

Telephone:

E-mail:

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
18/01/23	18/01/23	1000005019		USBLDPO0025-0123	30 DAYS FROM INVOICE
Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number	
MAIN			MOMISH J		
Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
8.0000	8.0000	N	60000001 FG - BETCO ALL TEMP MACHINE DETERGENT, 25L	U of M: Can	276.00
			JOURNALIZED No: 5105625-11		2,208.00
					
					
			<i>JCR No # 092</i>		

Print Date	18/01/23	Total Paid	QAR 0.00	Subtotal	2,208.00
Print Time	11:47:56 AM	Balance Due	QAR 2,208.00	Freight	0.00
Page No.	1	Due Date	17/02/23		

Printed By: Anandu



Signature of Accountant / Detergent Factory

Deliveryman/Technician Name :

Ummsaid Bakery
 Corniche
 Invoice Total
 Material Received
 QAR 2,208.00

Receiver Name & Signature :

Date:

Telephone / Mobile No :

*J. bin J
 19/1/23*