

PAYMENT ADVICE

Islamic Hypochlorite Company

P.O. BOX: Qatar

Email :

PAYEE NAME : SGS QATAR W.L.L.

20300744

SGS QATAR W.L.L.

DOHA-Doha

almangb@qatar.net

Paym Date: 08.08.2024

Doc.No: 2460000031

Payment Method :

Exch.rate:


Remarks: PAYMENT AGAINST RENEWAL OF ISO
CERTIFICATE & AUDIT

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. Date	Currency	Doc Amount	Adjustment	Pay. Amount
2433000005	05.08.2024	KR	7019000643	29.07.2024	QAR	23,000.00	0.00	23,000.00
Total					QAR	23,000.00	0.00	23,000.00

Bank Name	A/C No.	Cheque No	Cheque Date	Currency	Amount	Remarks
DUKHAN BANK	100001869108	00000140	08 Aug 2024	QAR	23,000.00	

Amount in Words : Qatari Riyal Twenty-Three Thousand Only


08/08/2024
Created


Verified 08/08/2024


Authorised

Receiver's Details

Kindly Acknowledge the receipts

Signature :

Payment Request Approvals

Pay. Req. Ref	PR Date	Crea

Note: -

DANDY all signatories can sign
except for **Sheikh Jabor and
Mr. Mohammed Ziada.**

Please note.

Islamic Hypochlorite Co. - Finance



Level 4	Level 5

Doc.Type : KR (Vendor Invoice) Normal document					
Doc. Number	2433000005	Company Code	1102	Fiscal Year	2024
Doc. Date	29.07.2024	Posting Date	05.08.2024	Period	08
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	7019000643				
Doc. Currency	QAR				

Item	PK	Account	Account Short Text	TX	Cost Ctr	Order	Amount	Text	Assignment	Vendor	CoCd	Profit Ctr
1	31	20300744	SGS QATAR W.L.L.				23,000.00-	RENEWAL OF ISO CERTIFICATION WITH RECTIFICATION AU		20300744		
2	40	401902	FC-ISO Audit Fee		1102001301		23,000.00	RENEWAL OF ISO CERTIFICATION WITH RECTIFICATION AU	24330000052024			1102001



INVOICE

Invoice Number : 7019000643
Date : 29-JUL-24
Page : 1 / 1

Customer Number 4386013 / 1600000653
Currency QAR
Payment Term Due immediately
Due Date 29-JUL-24

SGS Order No. 90000713
Customer Phone +974 44 14 2015
Customer Email aliasgar@premierplastic.qa

ISLAMIC HYPOCHLORITE
MANUFACTURING COMPANY
Gate No: 159, Street No: 02
New Industrial Area
Doha
Qatar

Attention : Mr. Aliasgar Kapasi

Nr. Of Surveillances 2
Execution Location QA

Item	Description	Quantity	UoM	Unit Price	Net Amount	Tax Amount	Amount
68730	Recertification Audit ISO 9001, ISO 14001, ISO 45001, ISO 22000 & HACCP Certifications renewal	1	Ea	23,000.00	23,000.00		23,000.00
	External Execution Location			Doha, Qatar			
	Execution Date(s)			28-JUL-2024			
	Actual Execution End-Date			29-JUL-2024			
					Net Amount QAR		23,000.00
					Sum of Tax QAR		0.00
					Total Amount QAR		23,000.00

Contact Name: Alex, Mr. Jose
E-mail: Jose.Alex@sgs.com

Date and Signature:



Please use the following Bank Account for payment :

Citibank N.A. PO Box 2067, Doha, Qatar
Account Number: 0200104005 QAR
IBAN: QA57CITI0000000000000200104005 BIC/SWIFT: CITIQAQA

Please use this reference with your payment :
7019000643 29-JUL-24 4386013 / 1600000653

Please Remit To:
P.O Box 24140
Almana Tower
Near Toyota Signal
Doha
Qatar

Signature
Badrul Muneeb

SGS Qatar WLL - F678101 P.O Box 24140 Almana Tower Near Toyota Signal Doha Qatar
+974 4036 2700 +974 4036 2710, ME.QATAR@SGS.COM

Commercial Registration Number 47922

Member of the SGS Group

All orders are accepted and all reports and certificates issued subject to the General Conditions for Inspection and Testing Services (available from www.sgs.com).