



2334000006

INVOICE

No.	SI126023
Delivery Note	PS30701
Despatch Document No.	5500201113
Payment Terms	

الرقم No.	المواصفات Description	الكمية Quantity	الوحدة Unit	سعر Price	المبلغ Amount
1	ATLAS PAPER A4	350	REAM	12.00	4,410.00
	5000011623 5105614042				



Total QR. Qatar Riyal Four Thousand Four Hundred Ten Only قطر الريال المجموع 4,410.00

Customer Receipt أيصال التحصيل
 استلمت البضاعة في حالة جيدة تماماً ماهو مدون اعلاه
 Received and accepted in good condition as stated above

Signature التوقيع
 Name Rasem Nawa الاسم
 Contact No. 5521 736 رقم الاتصال
 Date 19/10/22 التاريخ
 Company Stamp ختام الشركة

Terms & Conditions

- Contact of sale is deemed to have concluded once this invoice is signed by the Customer.
- Goods will not be accepted back later than 2 days from the date of this invoice.

Delivered By: مسؤول الاستلام:

النظم واشرطة

- عذر اليك يكون مستحق عند توقيع الفاتورة من قبل الزبون
- البضاعة المباعة سوف لا تقبل اعادتها بعد مضي ٢٤ من تاريخ الفاتورة

Warehouse Manager: مدير المخازن:

Note: Please insist for an official receipt at the time of making payment against this invoice

Customer's Copy



DELIVERY NOTE

Date :

17-10-2022

Company Name

QATAR FLOUR MILLS CO

No.

P630701

Delivery Note

Despatch Document No.

5500201113

Payment Terms

30 Days

الرقم No.	المواصفات Description	الكمية Quantity	الوحدة Unit	سعر Price	المبلغ Amount
1	ATLAS PAPER A4	350	REAM		
Total QR.					قطر الريال المجموع

Customer Receipt	يطلب التحويل
استلمت البضاعة في حالة جيدة مطابقاً ماهو مدون اعلاه Received and accepted in good condition as stated above	
Signature	التوقيع
Name	Rojan Nawar
Contact No.	55217361
Date	19/10/22
Company Stamp	ختام الشركة

Terms & Conditions

1. Contract of sale is deemed to have concluded once this invoice is signed by the Customer.
2. Goods will not be accepted back later than 2 days from the date of this invoice.

Delivered By: مسؤول الاستلام:

النظم واشرطة

١. حضر البيع يكون مستحق عند توثيق الفاتورة من قبل ال碧وتز
٢. البضاعة المباعة سوف لا تقبل اعادتها بعد مضي ٢٥ يوم من تاريخ الفاتورة

Warehouse Manager: مدير المخازن:

Customer's Copy

Note: Please insist for an official receipt at the time of making payment against this invoice

PURCHASE ORDER

Qatar Flour Mills Co

Street No: Gate No:

City: Doha

Country: Qatar

Email:

Tel: 44415000

Fax: 44438137

PO Box: 1444



PURCHASE ORDER DETAILS

TERMS & CONDITIONS

PO No.	5500201113	PO Date	09/10/2022	Pay Term	within 7 days Due net
PO Amend No.		Amend Date		Currency	QAR
PO Status	Open	Type	General	Invoice To	Qatar Flour Mills Co
Project Code		Offer No		Pay Mode	Pre-Numbered Check
Project Name				Import	No
SUPPLIER DETAILS				INCO Terms	None
Supplier Name	RAIFA CENTRE TRADING CO.			Mode of Transport	
Supplier Code	20300561			Partial Shipment	Yes
Contact Person	ABU TAHIR	Contact Address	BARWA VILLAGE, DOHA,	Transshipment	
Tel No.				Remarks	
Fax	44551083	Country	-Qatar		
Mobile	44551082				
Email	tahir@raifacentre.com				

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	450000316 - A4 PAPER - 80G	0001	20/11/2022	PAC	70.00	63.00	4,410.00
Gross Price								4,410.00
Grand Total								4,410.00

Amount in Words: Qatari Riyal FOUR THOUSAND FOUR HUNDRED TEN and ZERO dirham Only

For Qatar Flour Mills Co

Delivery Address : Qatar Flour Mills Co

(Authorized Signatory)

Document Level Note :

1500200447

A4 PAPER FOR QFM