

الغور علی موارد الدوارة
أ.م.د. علی موارد الدوارة

Al Ghurair Resources International LLC



Ref: ~ PROFORMA INVOICE NO. 3802-SAG003542 DATED 27/11/2025

No. 43366
Date 22 Dec 2025

COMMERCIAL INVOICE

Applicant/Buyer:

QATAR FLOUR MILLS COMPANY
PO BOX 1444, DOHA, QATAR

LC Number: ILC/SLI/23939/25 Dated: - 11-Dec-2025

Payment Terms: - AT SIGHT

: Description of Goods and/or Services

(PLUS/MINUS 5 PERCENT) 20,000 MT FEED BARLEY IN BULK OF ARGENTINE ORIGIN. (INCOTERMS 2010) CIF FO
QFM BERTH, DOHA PORT, QATAR

(CARGO TO BE DISCHARGED AT QFM BERTH).

INVOICE TO CERTIFY THAT ALL OTHER DETAILS AS PER PROFORMA INVOICE NO. 3802-SAG003542
DATED 27/11/2025 AND AS PER BENEFICIARY CONTRACT NO. PHY 11924 / PHY 11925 / PHY 11926 / PHY 11927.

Goods and quantity.

Goods	: FEED BARLEY IN BULK OF ARGENTINE ORIGIN.
Packing	: Bulk In Vessel – MV SAI FORTUNE
Port of Loading	: Jebel Ali Port, U.A.E
Country of Origin	: ARGENTINE
H.S. CODE	: 10 03 90 00
Quantity	: 20,999.380 MT Net.
Price	: USD 283.00 per MT
BL NUMBER	: SAI 25-01 DATED 22-Dec -25
Total value	: USD 5,942,824.54 INCOTERMS 2020: CIF FO QFM BERTH, DOHA PORT, QATAR

In Words (US Dollar): Five Million Nine Hundred Forty-two Thousand Eight Hundred Twenty-four US Dollars and
Fifty-four Cents only.

Port of Discharge: QFM BERTH, DOHA PORT, QATAR.

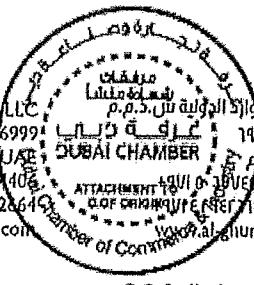
We certify that THE GOODS ARE OF ARGENTINE ORIGIN.

Certified to be true and correct

For Al Ghurair Resources International L.L.C



Al Ghurair Resources International LLC
P.O. Box 6999
Dubai, UAE
T +971 50 677 4406
F +971 4 294 2864
www.al-ghurair.com



COO #: 25546283
COO Date: 22-Dec-2025
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