

4-12-25

GREEN EXPO TRADING & CONTRACTING WLL

CR NO:178323, PO Box:9698, Doha-Qatar, Mobile: +97433754730, Email:tradcontgreenexpo@gmail.com

Mr./Messrs: **QATAR FOODS INDUSTRIES CO. (QFI)**
 Attention: Accountant (Mr. Shafi Muhammad)
 Tel./Mobile:+974 3362 5548
 Email:

Invoice No. **42092** Dated **12/Nov/2025**
 LPO No. **5500306615** Terms of Payment **15 Days**
 Delivery Note **240296** Terms Of Delivery **Delivered**

CASH / CREDIT INVOICE

SI No.	Description of Goods	Quantity	Unit Price	Amount Qrs.
1	Pillows	35,00	8.50	297.50
2	Blanket With Bed Sheet & Pillow Case	35.00	68.00	2380.00
3	Mattress, Size: 90 x 190 Cm	15.00	89.00	1335.00

Amount in Words: Four Thousand twelve Riyals Fifty Dirhams Only.

4012.50

Amount Chargeable (in words)

E. & O.E

for GREEN EXPO TRADING & CONTRACTING WLL

Receiver's Signature:

Authorised Signatory

Zi
18 NOV 2025

5105704593



Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

12/11/2025

Omar Elhokit

Elhokit

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