

16-11-25



INVOICE						
Supplier: SEKAI Enterprises. MANATEQ, Near GWC Logistic Village Doha. State of Qatar Tel. +974 44219952/ Fax+974 44642490		Invoice. No. & Date IN0592 16/Oct/2025		Delivery Note Ref. DO0769		
Customer: Qatar Foods Industries Co. PO Box: 1444, Al Meena Street Doha Qatar Tel:44415000 , Fax: 44438137		Buyer's Ref.No. & Date				
		PO NO. 5500306090		Date : 27/07/2025		
		Country of Origin of Goods QATAR		Country of Final Destination QATAR		
Carriage by : TRANSPORT : <div style="text-align: center;">By Road</div>	Place of Receipt by Pre-carrier Port of loading : Final Destination : <div style="text-align: center;">State of Qatar</div>	Terms of Delivery and Payment Delivery Location : Customer Store Delivery by : Shihab Payment Terms : 30 Days				
Port of Discharge : <div style="text-align: center;">-----</div>						
SHIPPING MARKS & NOS	No. & Kind of Pkgs.	DESCRIPTION	QUANTITY (LABEL)	RATE QAR(LABEL)	AMOUNT QAR	
1. 300000213 - BOTTLE LABEL 1.8LTR LULU SUNFLOWER-AR 2. 300000214 - BOTTLE LABEL 1.8LTR LULU SUNFLOWER-EN			50000 50000	0.064 0.064	3,200.00 3,200.00	
*****Nothing Follows*****		<div style="display: flex; align-items: center;"> <div style="margin-left: 20px;"> Total <div style="border: 1px solid black; padding: 2px; display: inline-block;"> 100000 </div> </div> </div>				
						QAR 6,400.00
						Frgt & Ins QAR 0.00
						Total QAR 6,400.00
Amount Chargeable : Six Thousand Four Hundred & 00/100 Only (in words)						
Please issue cheque in the name "SEKAI ENTERPRISE TRADING"						
Declaration: We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct We hereby certify that the particulars mentioned in this Invoice are true and correctly stated.		For SEKAI Enterprise, <div style="text-align: center;"> Authorised Signatory. </div>		Acknowledgment By, <div style="text-align: center;"> Qatar Foods Industries Co. </div>		