



# مؤسسة الوجبة

## Al Wajba Establishment

20-1-23

## CREDIT INVOICE

Customer : QATAR FOODS INDUSTRIES CO  
 Address : DOHA QATAR  
 Del Note No : DEL/03/14093  
 Franchise : MITSUBISHI

Invoice No : CR/03/13913  
 Date : 20-OCT-22  
 LPO No : 5500301486  
 Payment Due : 20-DEC-22

S N	Part No	Description	الكمية	Qty	Unit Price QR	Total Price QR
	مسلسل	كود	السعر	السعر	المبلغ	
1	MC056810	B/JOINT GEARSHIFT LH (MID) PGS	(ي جوينت درع الترس جهة يسار )	2	112.00	224.00
2	MC056809	B/JOINT GEARSHIFT RH (MID) PGS	(ي جوينت نقل الترس جهة يمين )	2	104.00	208.00
3	MC056808	B/JOINT GEARSHIFT RH (SMALL) PGS	(ي جوينت نقل الترس جهة يمين )	2	102.00	204.00



✓ ٢٠٢١/١٩/٢٤  
 ٢٠٢٢/١١/٢٥  
 Invoice # 5105613613.  
 000001120



Page Total QR :	636.00
Sub Total QR :	636.00

Less Disc QR :	(-)	127.20
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Total Amount QR :	508.80
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(Five Hundred Eight Riyals and Eighty Dirhams Only)

Salesman REN DE SOUZA

Accountant

Signature 55853809  
 Receivers Signature



P.O Box: 40382, Doha-Qatar  
 Tel.: +974 44501682, 44501683  
 +974 40055333

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Web: www.al-wajba.com



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## Al Wajba Establishment

20-1-23

## CREDIT INVOICE

Customer : QATAR FOODS INDUSTRIES CO  
 Address : DOHA QATAR  
 Del Note No : DEL/03/14092  
 Franchise : MITSUBISHI

Invoice No : CR/03/13912  
 Date : 20-OCT-22  
 LPO No : 5500301497  
 Payment Due : 20-DEC-22

S N	Part No	Description	السعر	Qty	Unit Price QR	Total Price QR
مسلسل	كود		الكمية	السعر	المبلغ	
1	ME121789	OIL FILTER KIT PGS DMV ME360515	طلاء فلتر الزيت اف اس بي دي ام	10	165.00	1,650.00
2	ME294850	AIR FILTER DVM ME423131 PGS QY012296 - FVP	فلتر الهواء دي وبي ME4231	5	610.00	3,050.00

Invoice → 5105613612

000011202



Page Total QR :	4,700.00
Sub Total QR :	4,700.00

Less Disc QR :	(-)	940.00
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Total Amount QR :	3,760.00
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(Three Thousand Seven Hundred Sixty Riyals and Zero Dirhams Only)

Salesman REN DE SOUZA

Accountant

Seller 55853805  
Receivers Signature

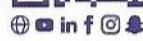
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## Al Wajba Establishment

20-1-23

## CREDIT INVOICE

Customer : QATAR FOODS INDUSTRIES CO  
 Address : DOHA QATAR  
 Del Note No : DEL/03/14094  
 Franchise : MITSUBISHI

Invoice No : CR/03/13914  
 Date : 20-OCT-22  
 LPO No : 5500301479  
 Payment Due : 20-DEC-22

S N	Part No	Description	Qty	Unit Price QR	Total Price QR
مسلسل	كود		الكمية	السعر	المبلغ
1	ME151859	FLY WHEEL ASSY 143T FP PGS	١	٥,٥٢٥.٠٠	٥,٥٢٥.٠٠

L.W/47410

COO00011203  
Invoice → 5105613614.

Page Total QR :	5,525.00
Sub Total QR :	5,525.00

Less Disc QR :	(-)	1,105.00
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Total Amount QR :	4,420.00
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(Four Thousand Four Hundred Twenty Riyals and Zero Dirhams Only)

Salesman REN DE SOUZA

Accountant

Signature Receivers Signature



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## Al Wajba Establishment

30 - 1 - 2

## CREDIT INVOICE

Customer : QATAR FOODS INDUSTRIES CO  
 Address : DOHA QATAR  
 Del Note No : DEL/03/14142  
 Franchise : MITSUBISHI

Invoice No : CR/03/13962  
 Date : 30-OCT-22  
 LPO No : 5500301501  
 Payment Due : 30-DEC-22

S N	Part No	Description	الكمية	Unit Price QR	Total Price QR
مسلسل	كود		السعر	السعر	المبلغ
1	MC056810	B/JOINT GEARSHIFT LH (MID) PGS	2	112.00	224.00
2	MC056809	B/JOINT GEARSHIFT RH (MID) PGS	2	104.00	208.00
3	MC056808	B/JOINT GEARSHIFT RH (SMALL) PGS	2	102.00	204.00

U/HO/219(24)  
 50000/12331  
 2nd. 5/5/2022/4942/2022



Page Total QR : 636.00  
 Sub Total QR : 636.00

Less Disc QR : (-) 127.20

Total Amount QR : 508.80

(Five Hundred Eight Riyals and Eighty Dirhams Only)

Salesman REN DE SOUZA

Accountant

Selalm

55853805

Receivers Signature



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