

P.O.Box : 49, Doha - Qatar  
 Salwa Road  
 Tel : +974 44740000  
 Fax : +974 44439610  
 C.R. No. : 9134

ص.ب: ٤٩ الدوحة - قطر  
 طريق سلوى

تلفون: +٩٧٤ ٤٤٧٤٠٠٠٠  
 فاكس: +٩٧٤ ٤٤٤٣٩٦١٠  
 س.ت: ٩١٢٤

## Sales - Invoice

## General Product Department

Tel: +974 44740000+974 44740000 Fax No.: +974 44439610 E-Mail: gpd@almanapartners.com

Page 1

Invoice No.	: PSI/24/00027400	Posting Date	: February 19, 2024
Customer	: QATAR FOODS INDUSTRIES CO.	Account Code	: GPD-B-QATA-01880
Deliver At	: P.O. BOX: 1444, DOHA SEA PORT CORNICHE DOHA - QATAR Qatar	Customer Phone	: 4448 9727
Customer PO No.	: 5500303572	Customer Contact	: FAIZAL MUHAMMED
Shipment Date	: 17/02/2024	Customer Person	: FAIZAL MUHAMMED
Order No.	: SO/GPD/291523	Printed By	: Mohammed Nusky-1
		Your Ref. No.	:
		Cheque/Card No.	:

Item No.	Description / Packing	Location Code	UOM	Quantity Case Pieces	Unit Price	Gross Amount	Discount Amount	L Amo
GP 194 RAINBOW EVAP MILK ORIGINAL MFFM 170GM 8716200674942 1X96		GPD09	CTN	30	261.89	7,856.70	206.70	7,650.00

adm/put  
 ٢٠٠٠/٢٠٢٣  
 ٥٩٩٨

QATAR FOODS INDUSTRIES SPARE PARTS OIL DIVISION	
I Received All Materials in good Condition	
Date:	1. ٢. ٢٠٢٣
Name:	
Sign.:	

GP12993232

Sub Total 7,650.00  
 Invoice Discount Amount 0.00 %

QR. SEVEN THOUSAND SIX HUNDRED FIFTY AND 0/100 TOTAL 7,650.00

Receiver's Signature	توقيع المستلم	Salesman	توقيع البائع	E. & O. E.	عدا السهو والخطأ
Full Name of Receiver	اسم المستلم كاملاً	يرجى الإطلاع على شروط البيع الواردة بالصفحة الخلفية		FOR ALMANA & PARTNERS ( W.L.L )	
Receiving Date	تاريخ الاستلام :	Please see Conditions of sale on the reverse			

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## Sales - Invoice

## General Product Department

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 طريق سلوى  
 تليفون: +٩٧٤ ٤٤٧٤٠٠٠٠  
 فاكس: +٩٧٤ ٤٤٤٣٩٦١٠  
 س.ت: ٩١٣٤

Page 1 of

Invoice No. : PSI/24/00030567  
 Customer : QATAR FOODS INDUSTRIES CO.  
 Deliver At : P.O. BOX: 1444, DOHA SEA PORT CORNICHE  
 DOHA - QATAR  
 Qatar  
 Customer PO No. : 5500303576  
 Shipment Date : 25/02/2024  
 Order No. : SO/GPD/292782

Posting Date : 24. February 2024  
 Account Code : GPD-B-QATA-01860  
 Customer Phone : 4448 9727  
 Customer Contact : FAIZAL MUHAMMED  
 Customer Person : FAIZAL MUHAMMED  
 Printed By : Akbar Ali-1  
 Your Ref. No. :  
 Cheque/Card No. :

Item No.	Description / Packing	Location Code	UOM	Quantity Case/Pieces	Unit Price	Gross Amount	Discount Amount	L
GP' 3488 LIPTON 2G YLTB 100'S CATERING PACK 8720606014972	:8720606014972 1X12	GPD24	CTN	15	153.24	2,298.60	48.60	2,250.

(12x10)

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 (00000 CL720)  
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QATAR FOODS INDUSTRIES SPARE PARTS OIL DIVISION	
I Received All Materials in good Condition	
Date:	25/02/2024
Name:	
Sign.:	

25/02/2024

Sub Total 2,250.  
 Invoice Discount Amount 0.00 % 0.

QR. TWO THOUSAND TWO HUNDRED FIFTY AND 0/100

TOTAL

2,250.

Receiver's Signature

توقيع المستلم

Salesman

Muhammad Shaheer

توقيع البائع

عدا السهو والخطأ

Full Name of Receiver

اسم المستلم كاملاً

يرجى الإطلاع على شروط البيع الواردة  
بالصفحة الخلفية

FOR ALMANA &amp; PARTNERS (W.L.L)

Receiving Date

تاريخ الاستلام :

Please see Conditions of sale on the reverse

P.O.Box : 49, Doha - Qatar  
Salwa Road  
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Fax : +974 44439610  
C.R. No. : 91341

1-4-24

المانع وشركاه ذ.م.م.

ص. ب: ٤٩ اللوحة - قطر

طريق سلوى

تلفون: +974 44740000

فاكس: +974 44439610

س. ت: ٩١٣٤

### Sales - Invoice

### General Product Department

Tel: +974 44740000/+974 44740000 Fax No.: +974 44439610 E-Mail: gpd@almapanpartners.com

Page 1 of 1

Invoice No.	: PSL/24/00034817	Posting Date	: 1. March 2024
Customer	: QATAR FOODS INDUSTRIES CO.	Account Code	: GPD-B-QATA-01880
Deliver At	: P.O. BOX: 1444, DOHA SEA PORT CORNICHE DOHA- QATAR Qatar	Customer Phone	: 4446 9727
Customer PO No.	: 5500303644	Customer Contact	: FAIZAL MUHAMMED
Shipment Date	: 02/03/2024	Customer Person	: FAIZAL MUHAMMED
Order No.	: SO/GPD/293758	Printed By	: Akbar Ali-1
		Your Ref. No.	:
		Cheque/Card No.	:

Item No.	Description / Packing	Location Code	UOM	Quantity Case/Pieces	Unit Price	Gross Amount	Discount Amount	Amount
GPD-03516 LIPTON FGS GREEN PURE 12X100X1.3G 8720608023097 1X12	8720608014972 1X12	GPD24	CTN	15 ✓ -	153.24	2,298.60	48.60	2,250.
GPD-03516 LIPTON FGS GREEN PURE 12X100X1.3G 8720608023097 1X12	1X12	GPD24	CTN	4 ✓ -	268.00	1,152.00	48.00	1,104.

€0000 G3000  
55824

<b>QATAR FOODS INDUSTRIES SPARE PARTS STORE</b>	
I Received All Materials In Good Condition	
Date:	6.1.2024
Name:	
Sign.:	

55824

Sub Total 3,354.  
Invoice Discount Amount 0.00 %

QR. THREE THOUSAND THREE HUNDRED FIFTY FOUR AND 0/100 TOTAL 3,354.

Receiver's Signature	توقيع المستلم	Salesman: Muhammad Shaheer توقيع البائع	E. & O. E.	عدا السهو والخطأ
Full Name of Receiver	اسم المستلم كاملاً	يرجى الإطلاع على شروط البيع الواردة بالصفحة الخلفية	FOR ALMANA & PARTNERS (W.L.L)	
Receiving Date	تاريخ الاستلام:	Please see Conditions of sale on the reverse		