

ر.س. - ٢٠١٧.

No.CR/24/ 00600

فاتورة على الحساب / سند استلام
Credit Invoice / Delivery Note

ر.س. ٤٣٣٥٥٥٦٦٢

Customer Code : 28095 رمز الحساب :

Date : 12/02/24 تاريخ :

M/s: GULF United . GULC

المطلوب من :

ر.س. ٣٤٣٥٥٦٩٤

البيان Description	الكمية Qty.	سعر الوحدة Price QR.	سعر الإجمالي Total QR.
5 Gallons Empty Bottle			
5 Gallons Water			
H/C Dispenser			
Plastic Dispenser			
Hand Pump			
Coupon Book	٢٦٠٢ ٠١	٦٠٠	٦٠٠
Coupon Book			
Others			
<i>ST33 For security Room material Received in good condition</i>			
المجموع TOTAL			٦٠٠

Customer Name: Hussein

Driver Signature

Mobile: 66515906

Signature

Tелефون : +974 44516767 - فاكس : +974 44516969 - ص.ب : 40521 - الدوحة - قطر

Tel. : +974 44516767 - Fax: +974 44516969 - P.O.Box : 40521 - Doha - Qatar

Orig.* Customer, Yellow* Accounts, Blue* Sales, Pink* BookCopy

NICE WATER FACTORY

نایس
NICE

٦٤٣٢٥٥٨ ٢١

مصنع نايس للمياه

31 FEB 2024

INVOICE

Customer Details

GUC EWAN GARDEN (26925)

Addr.:

Phone:

Inv Date:	29-FEB-2024
Invoice No:	SI/24/02-000181
Ref No:	
LPD No:	

DATE	PARTICULAR	DEL. NOTE NO.	QTY	U. PRICE	AMOUNT
01-FEB-2024	WATER 5 GALLON	CR/24/02445	10	6.00	60.00
04-FEB-2024	WATER 5 GALLON	CR/24/02852	4	6.00	24.00
11-FEB-2024	WATER 5 GALLON	CR/24/02873	7	6.00	42.00
18-FEB-2024	WATER 5 GALLON	CR/24/02896	7	6.00	42.00
25-FEB-2024	WATER 5 GALLON	CR/24/03569	8	6.00	48.00
Total			36		216.00

Qar Two Hundred Sixteen Only

Terms & Conditions

1. Make all Cheques payable to "M/S NICE WATER FACTORY W.L.L"

Accounts Department

Sales Department

Received By (Customer)
(Signature & Company Seal)

4/3/2024

All water delivered at customer garden.

POSTED

Nice Water Factory W.L.L P.O. Box: 55915, Doha-Qatar Tel: +974 44516767, Fax: +974 44516969

E-mail: info@nicewaterqatar.com Web: www.nicewaterqatar.com

NICE WATER FACTORY



مصنع نايس للمياه

Q433550515

31 FEB

INVOICE

Customer Details

GUC CASCADE 1 CLUB HOUSE(26809)

Addr.:

Phone:

Inv Date: 29-FEB-2024

Invoice No: SI/24/02-000179

Ref No:

LPO No:

DATE	PARTICULAR	DEL. NOTE NO.	QTY	U. PRICE	AMOUNT
07-FEB-2024	WATER 5 GALLON	CR/24/00240	18	6.00	108.00
14-FEB-2024	WATER 5 GALLON	CR/24/02556	15	6.00	90.00
21-FEB-2024	WATER 5 GALLON	CR/24/02573	17	6.00	102.00
28-FEB-2024	WATER 5 GALLON	CR/24/02589	22	6.00	132.00
	Total		72		432.00

Qar Four Hundred Thirty Two Only

Terms & Conditions

1. Make all Cheques payable to "M/S NICE WATER FACTORY W.L.L"

Accounts Department

Abdullah

Sales Department

Received By (Customer)
(Signature & Company Seal)

10/02/24
water delivered at concorde.

John
04/12/2024

POSTED

R OCT 03

Nice Water Factory W.L.L P.O. Box: 55915, Doha-Qatar Tel: +974 44516767, Fax: +974 44516969

E-mail: info@nicewaterqatar.com Web: www.nicewaterqatar.com

NICE WATER FACTORY



مصنع نايس للمياه

INVOICE

Customer Details

Guc Diamond Compound (26810)

Addr.:

Phone:

Inv Date: 29-FEB-2024

Invoice No: SI/24/02-000180

Ref No:

LPO No:

DATE	PARTICULAR	DEL. NOTE NO.	QTY	U. PRICE	AMOUNT
06-FEB-2024	WATER 5 GALLON	CR/24/00239	13	6.00	78.00
13-FEB-2024	WATER 5 GALLON	CR/24/02553	12	6.00	72.00
20-FEB-2024	WATER 5 GALLON	CR/24/02570	14	6.00	84.00
27-FEB-2024	WATER 5 GALLON	CR/24/02586	14	6.00	84.00
	Total		53		318.00

Qar Three Hundred Eighteen Only

Terms & Conditions

1. Make all Cheques payable to "M/S NICE WATER FACTORY W.L.L"

Accounts Department

.....

Sales Department

N.I.C.E. Received
Received By (Customer)
(Signature & Company Seal)

4/1/2024

04/02/2024

INVOICE

Customer Details

Guc Pearl Garden (Z6808)

Addr.:

Phone:

Inv Date: 29-FEB-2024

Invoice No: SI/24/02-000178

Ref No:

LPO No:

DATE	PARTICULAR	DEL. NOTE NO.	QTY	U. PRICE	AMOUNT
03-FEB-2024	WATER 5 GALLON	CR/24/01706	6	6.00	36.00
10-FEB-2024	WATER 5 GALLON	CR/24/02901	6	6.00	36.00
24-FEB-2024	WATER 5 GALLON	CR/24/02902	8	6.00	48.00
Total			20		120.00

Qar One Hundred Twenty Only

Terms & Conditions

1. Make all Cheques payable to "M/S NICE WATER FACTORY W.L.L"

Accounts Department

Sales Department

NISHAD
 Received By (Customer)
 (Signature & Company Seal)

24/02/2024

* number delivered at 20.

POSTED

No.CR/24/ 03131

فاتورة على الحساب / سند استلام
Credit Invoice / Delivery Note

Customer Code : ٦٧٥١٢ رمز الحساب :

تاریخ: ٣/٣/٢٠٢٤ Date: 3/3/2024

Ms: CWIC United Real Estate المطلوب من:

POSTED

المجموع
TOTAL

Customer Name: BILAL

Mobile: 55864069

Signature M. R. H.

Driver Signature

600 /

تليفون : +974 44516767 - فاكس : +974 44516969 - ص.ب : 40521 - الدوحة - قطر
Tel. : +974 44516767 - Fax: +974 44516969 - P.O.Box : 40521 - Doha - Qatar

Cris* Customer, Yellow* Accounts, Blue* Sales, Pink* Book Copy

No.CR124/ 03137

فاتورة على الحساب / سند استلام
Credit Invoice / Delivery Note

٤٣٣٥٥٥ د48

Customer Code : 58502 رقم الحساب : Date : 6/3/2024

M/s: C-12-C Store (P.W.-1) المطلوب من :

البيان Description	الكمية Qty.	سعر الوحدة Price QR.	سعر الإجمالي Total QR.
5 Gallons Empty Bottle			
5 Gallons Water			
H/C Dispenser			
Plastic Dispenser			
Hand Pump			
Coupon Book	1	600	
Coupon Book	POSTED		
Others			
		800	
المجموع TOTAL		600	0

Customer Name: Rayyullah Khan

Driver Signature

Mobile: 66158586

Drinking water received

Signature: Rayyullah Khan

تلفون: +974 44516767 - فاكس: +974 44516767 - P.O.Box # 621 - Doha - Qatar

one "Customer", Yellow" Accounts, Blue" Sales, Pink" Best Copy

فاتورة على الحساب / سند استلام
Credit Invoice / Delivery Note

No.CR/24/ 03895

Customer Code : 28095 رمز الحساب :

Date : 25/03/24 تاریخ :

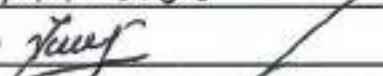
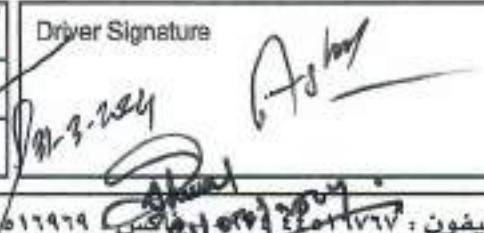
M/s: GULF UNITED GUL

المطلوب من :

البيان Description	الكمية Qty.	سعر الوحدة Price QR.	سعر الإجمالي Total QR.
5 Gallons Empty Bottle			
5 Gallons Water			
H/C Dispenser			
Plastic Dispenser			
Hand Pump			
Coupon Book	01	600	600
Coupon Book			
Others			
St39 materials			
Received in good Condition		POSTED	
المجموع			
TOTAL	2513124	600	

Customer Name: yubaraf karki

Mobile: 74469195

Signature: Driver Signature: تلفون: +974 44516767 - ص.ب: ٤٠٤١ - الدوحة - قطر
Tel.: +974 44516767 - Fax: +974 44516969 - P.O.Box: 40521 - Doha - Qatar

NICE WATER FACTORY



مصنع نايس للمياه

INVOICE

Customer Details
 Guc Pearl Garden (26808)
 Addr.:
 Phone:

Inv Date:	31-MAR-2024
Invoice No:	SI/24/03-000319
Ref No:	
LPO No:	

DATE	PARTICULAR	DEL. NOTE NO.	QTY	U. PRICE	AMOUNT
02-MAR-2024	WATER 5 GALLON	CR/24/02904 /	5	6.00	30.00
16-MAR-2024	WATER 5 GALLON	CR/24/01714 /	9	6.00	54.00
23-MAR-2024	WATER 5 GALLON	CR/24/01716 /	5	6.00	30.00
Total			19		114.00

Qar One Hundred Fourteen Only

Terms & Conditions

1. Make all Cheques payable to "M/S NICE WATER FACTORY W.L.L"

Accounts Department

Sales Department

N.I.Y.A.D.
 Received By (Customer) _____
 (Signature & Company Seal) ٢٤/٣/٢٤

J.G. A. 2024

J.G. A. 2024



Nice Water Factory W.L.L P.O. Box: 55915, Doha-Qatar Tel: +974 44516767, Fax: +974 44516969

E-mail: info@nicewaterqatar.com Web: www.nicewaterqatar.com

POSTED

INVOICE

Customer Details

GUC EWAN GARDEN (26925)

Addr.:

Phone:

Inv Date: 31-MAR-2024

Invoice No: SI/24/03-000322

Ref No:

LPO No:

DATE	PARTICULAR	DEL. NOTE NO.	QTY	U. PRICE	AMOUNT
03-MAR-2024	WATER 5 GALLON	CR/24/03590 /	8	6.00	48.00
10-MAR-2024	WATER 5 GALLON	CR/24/04163 /	9	6.00	54.00
17-MAR-2024	WATER 5 GALLON	CR/24/04181 /	6	6.00	36.00
24-MAR-2024	WATER 5 GALLON	CR/24/04511 /	7	6.00	42.00
31-MAR-2024	WATER 5 GALLON	CR/24/04529	6	6.00	36.00
Total			36		216.00

Qar Two Hundred Sixteen Only

Terms & Conditions

1. Make all Cheques payable to "M/S NICE WATER FACTORY W.L.L"

Accounts Department

Sales Department

Received By (Customer)
 (Signature & Company Seal) ٢٤/٣/٢٤

Nice Water Factory W.L.L P.O. Box: 55915 - Doha - Qatar Tel: +974 44516767, Fax: +974 44516969

E-mail: info@nicewaterqatar.com Web: www.nicewaterqatar.com

POSTED



NICE WATER FACTORY



5433000244

مصنع نايس للمياه

INVOICE

Customer Details

Guc Diamond Compound (26810)
Addr.:
Phone:

Inv Date: 31-MAR-2024
Invoice No: SI/24/03-000321
Ref No:
LPO No:

DATE	PARTICULAR	DEL. NOTE NO.	QTY	U. PRICE	AMOUNT
05-MAR-2024	WATER 5 GALLON	CR/24/02205 /	16	6.00	96.00
12-MAR-2024	WATER 5 GALLON	CR/24/02222 /	14	6.00	84.00
19-MAR-2024	WATER 5 GALLON	CR/24/02240 /	10	6.00	60.00
26-MAR-2024	WATER 5 GALLON	CR/24/04108 /	11	6.00	66.00
Total			51		306.00

Qar Three Hundred Six Only

Terms & Conditions

1. Make all Cheques payable to "M/S NICE WATER FACTORY W.L.L"

Accounts Department

Sales Department

Received By (Customer)
(Signature & Company Seal)

.....
31/3/2024

17-4-2024

John
07/04/2024



Nice Water Factory W.L.L. P.O. Box: 55915, Doha, Qatar Tel: +974 44516767, Fax: +974 44516969

E-mail: info@nicewaterqatar.com Web: www.nicewaterqatar.com

POSTED

INVOICE

Customer Details

GUC CASCADE 1 CLUB HOUSE(26809)

Addr.:

Phone:

Inv Date: 31-MAR-2024

Invoice No: SI/24/03-000320

Ref No:

LPO No:

DATE	PARTICULAR	DEL. NOTE NO.	QTY	U. PRICE	AMOUNT
06-MAR-2024	WATER 5 GALLON	CR/24/02208 /	18	6.00	108.00
13-MAR-2024	WATER 5 GALLON	CR/24/02226 /	14	6.00	84.00
20-MAR-2024	WATER 5 GALLON	CR/24/02243 /	14	6.00	84.00
27-MAR-2024	WATER 5 GALLON	CR/24/04109 /	11	6.00	66.00
Total			57		342.00

Qar Three Hundred Forty Two Only

Terms & Conditions

1. Make all Cheques payable to "M/S NICE WATER FACTORY W.L.L"

Accounts Department

Sales Department

NICE
Received By (Customer)
(Signature & Company Seal)

714/024

13-4-2024

Zainal
8/10/2024

Nice Water Factory W.L.L P.O. Box: 55915, Doha-Qatar Tel: +974 44516767, Fax: +974 44516969

E-mail: info@nicewaterqatar.com Web: www.nicewaterqatar.com



POSTED