

5105644784
2351000324
Diamond.

Sales Order No....: 0025000886

Bill to customer no:CSC00002

Customer Name.....: FLOUR MILLS QATAR COMPANY

Shipment Method.:

Payment Terms.....: CM60

Al Meera Consumer Goods

Doha

QA

3371

Invoice

Invoice no.....: 40000648

Invoice date.....: 10/01/2023

Order created date: 10/01/2023

Sales order no.....: 25000886

Delivery date.....: 10/01/2023

Delivery note no....: 35000712

Customer PO.....: 5520100668

Telephone..: 40119111/40119112

Fax.....: +974 40119186

Email.....: customerservice@almeera.com.qa

S. No	Bar Code	Item No	Description	Unit	Quantity	Unit Price	Amount	Tax Amount
1	Q4023103086869	1052527	مسكينة دائرية فيلدا VILEDA STANDA	EA	12	27	324	0
			TOTAL - QTY		12	AMT	324	TAX- 0

Sales Incharge

Al Meera Consumer Goods

Customer representative

Name: Shafay
Signature:
Time: 01/10/2023
Section Head:

Signature:
Time: 01/10/2023
Section Head:

Signature:
Time: 01/10/2023
Section Head:

Printed by

1. Goods have been received in good condition before expiry date and no return accepted after shipment.

2. Payments within 30 days after confirmation of receiving good.

POSTED

2/10

✓

Bill to customer no:CSC00002

Customer Name....: FLOUR MILLS QATAR COMPANY

Shipment Method.:

Payment Terms....: CM60

Al Meera Consumer Goods

Doha

QA

3371

Telephone..: 40119111/40119112

Fax.....: +974 40119186

Email.....: customerservice@almeera.com.qa

Invoice

Invoice no.....: 40000649

Invoice date.....: 10/01/2023

Order created date: 10/01/2023

Sales order no.....: 25000887

Delivery date.....: 10/01/2023

Delivery note no....: 35000713

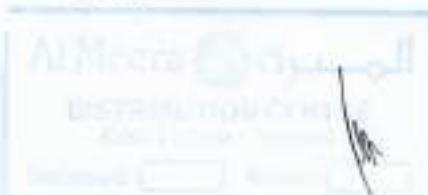
Customer PO.....: 8520100671

S. No	Bar Code	Item No	Description	Unit	Quantity	Unit Price	Amount	Tax Amount
1	Q4023103086869	1052527	مكينة دهانة فلترية VILEDA STANDA	EA	10	27	270	0
				TOTAL - QTY	10	AMT	270	TAX- 0

Sales Incharge

Customer representative

Al Meera Consumer Goods



Printed by

1. Goods have been received in good condition before expiry date and no return accepted after shipment

2. Payments within 30 days after confirmation of receiving good

Name: *Shanayf*
Sign: *[Signature]*
Time: *01/01/2023*
Section Head: *[Signature]*

N.D.M.D.
5/01/2023

15/01/2023

[Signature]
POSTED

[Signature]
05/01/2023



Al Meera

5000041512 (GRN DATE: 01-10-2023)

5105644963

Q551000334

Q554001751

Page..... 1 of 1

Sales Order No....: 0025000888

Bill to customer no:CSC00002

Customer Name....: FLOUR MILLS QATAR COMPANY

Shipment Method.:

Payment Terms....: CM60

Al Meera Consumer Goods

Doha

QA

3371

Telephone..: 40119111/40119112

Fax.....: +974 40119186

Email.....: customerservice@almeera.com.qa

Invoice

Invoice no.....: 40000644

Invoice date.....: 10/01/2023

Order created date: 10/01/2023

Sales order no.....: 25000888

Delivery date.....: 10/01/2023

Delivery note no....: 35000714

Customer PO.....: 5520100664

S. No	Bar Code	Item No	Description	Unit	Quantity	Unit Price	Amount	Tax Amount
1	Q4714247960473	1054487	VITA TOPHOUSE WET MOP	EA	15	20	300	0
2	Q4003790733369	1051829	VILEDA FLRWIPE	EA	10	27	270	0
3	Q6939998686863	1069353	TALAL DUST PAN+BRUSH	EA	6	11.5	69	0
4	Q5100000001119	1056455	AL MOJTAMA TR	EA	60	10.5	630	0
5	Q5100000001123	1056525	AL MOJTAMA TRASH		0	0	0	0
6	Q4003790025419	1051713	VILEDA ALL PURP	EA	10	11.5	115	0
			TOTAL - QTY		101	AMT	1,384	TAX- 0

Sales incharge

Al Meera Consumer Goods

Customer representative

Name: *Shanay*
 Sign: *[Signature]*
 Time: 01/01/2023
 Section Head:

Printed by

1.Goods have been received in good condition before expiry date and no return accepted after

shipment

2.Payments within 30days after confirmation of receiving good

[Signature]

POSTED

Date:

[Signature] 15/01/2023
[Signature] 15/01/2023
[Signature] 15/01/2023

Ebrahim
 Sales Order No....: 0025000885

Bill to customer no:CSC00002

 0351000 335
 0334661951

Customer Name....: FLOUR MILLS QATAR COMPANY

Shipment Method...:

Payment Terms....: CM60

Al Meera Consumer Goods

Doha

QA

3371

Telephone..: 40119111/40119112

Fax.....: +974 40119186

Email.....: customerservice@almeera.com.qa

Invoice

Invoice no.....: 40000650

Invoice date.....: 10/01/2023

Order created date: 10/01/2023

Sales order no.....: 25000885

Delivery date.....: 10/01/2023

Delivery note no....: 35000711

Customer PO.....: 5520100670

S. No	Bar Code	Item No	Description	Unit	Quantity	Unit Price	Amount	Tax Amount
1	Q4023103086869	1052527	VILEDA STANDA	EA	15	27	405	0
			TOTAL - QTY		15	AMT	405	TAX- 0

Sales incharge

Customer representative

Al Meera Consumer Goods


 Name: *Champout*
 Sign: *CH* 01/10/2023
 Time:
 Section Head: *Business*

Printed by

1. Goods have been received in good condition before expiry date and no return accepted after shipment

2. Payments within 30 days after confirmation of receiving good

POSTED
SA/18
01/10/2023
01/10/2023
01/10/2023

Bill to customer no: CSC00002

Customer Name....: FLOUR MILLS QATAR COMPANY

Shipment Method.:

Payment Terms....: CM60

Al Meera Consumer Goods

Doha

QA

3371

Telephone...: 40119111/40119112

Fax.....: +974 40119186

Email.....: customerservice@almeera.com.qa

Invoice

Invoice no.....: 40000646

Invoice date.....: 10/01/2023

Order created date: 10/01/2023

Sales order no.....: 25000890

Delivery date.....: 10/01/2023

Delivery note no....: 35000716

Customer PO.....: 5520100663

S. No	Bar Code	Item No	Description	Unit	Quantity	Unit Price	Amount	Tax Amount
1	Q4714247960473	1054487	VITA TOPHOUSE WET MOP	EA	10	20	✓ 200	0
2	Q4003790733369	1051829	VILEDA FLRWIPE	EA	8	27	✓ 216	0
3	Q6939998686863	1069353	TALAL DUST PAN+BRUSH	EA	4	11.5	✓ 46	0
4	Q5100000001119	1056455	AL MOJTAMA TR	EA	50	10.5	✓ 525	0
5	Q5100000001123	1056525	AL MOJTAMA TRASH		0	0	0	0
6	Q4003790025419	1051713	VILEDA ALL PURP	EA	10	11.5	✓ 115	0
			TOTAL - QTY		82	AMT	✓ 1,102 TAX-	0

Sales incharge

Al Meera Consumer Goods

Customer representative

Name: *Chanjay*
 Sign: *CS*
 Time: 01/10/2023
 Section Head: *Nishan*

Printed by

1. Goods have been received in good condition before expiry date and no return accepted after shipment.

2. Payments within 30 days after confirmation of receiving good.

POSTED

04/10

Al Meera
 05/10/2023
Rs 570/-

Bill to customer no:CSC00002

Customer Name.....: FLOUR MILLS QATAR COMPANY

Shipment Method..:

Payment Terms.....: CM60

Al Meera Consumer Goods

Doha

QA

3371

Telephone..: 40119111/40119112

Fax.....: +974 40119186

Email.....: customerservice@almeera.com.qa

Invoice

Invoice no.....: 40000647

Invoice date.....: 10/01/2023

Order created date: 10/01/2023

Sales order no.....: 25000891

Delivery date.....: 10/01/2023

Delivery note no....: 35000717

Customer PO.....: 5520100660

S. No	Bar Code	Item No	Description	Unit	Quantity	Unit Price	Amount	Tax Amount
1	Q4714247960473	1054487	VITA TOPHOUSE WET MOP	EA	15	20	300	0
2	Q4003790733369	1051829	VILEDA FLRWIPE	EA	10	27	270	0
3	Q6939998686863	1069353	TALAL DUST PAN+BRUSH	EA	6	11.5	69	0
4	Q5100000001119	1056455	AL MOJTAMA TR 115x90 20	EA	50	10.5	525	0
5	Q5100000001123	1056525	AL MOJTAMA TRASH 45x30 10	EA	0	0	0	0
6	Q4003790025419	1051713	VILEDA ALL PURP	EA	10	11.5	115	0
			TOTAL - QTY		91	AMT	1,279	TAX- 0

Sales incharge

Al Meera Consumer Goods

Customer representative

Name: Chhanay-
Sign:
Time: 01/10/2023
Section Head:

Printed by

1.Goods have been received in good condition before expiry date and no return accepted after shipment

2.Payments within 30days after confirmation of receiving good

POSTED

04/10

11/10/2023
6/10/2023
05/10/2023

Bill to customer no: CSC00002

Customer Name....: FLOUR MILLS QATAR COMPANY

Shipment Method..:

Payment Terms....: CM60

Al Meera Consumer Goods

Doha

QA

3371

Telephone..: 40119111/40119112

Fax.....: +974 40119186

Email.....: customerservice@almeera.com.qa

Invoice

Invoice no.....: 40000645

Invoice date.....: 10/01/2023

Order created date: 10/01/2023

Sales order no.....: 25000889

Delivery date.....: 10/01/2023

Delivery note no....: 35000715

Customer PO.....: 5520100662

S. No	Bar Code	Item No	Description	Unit	Quantity	Unit Price	Amount	Tax Amount
1	Q4714247960473	1054487	VITA TOPHOUSE WET MOP	EA	15	20	300	0
2	Q4003790733369	1051829	VILEDA FLRWIPE	EA	10	27	270	0
3	Q6939998666863	1069353	TALAL DUST PAN+BRUSH	EA	8	11.5	92	0
4	Q5100000001119	1056455	AL MOJTAMA TR	EA	60	10.5	630	0
5	Q5100000001123	1056525	AL MOJTAMA TRASH		0	0	0	0
6	Q4003790025419	1051713	VILEDA ALL PURP	EA	15	11.5	172.5	0
			TOTAL - QTY		108	AMT	1,464.5	TAX- 0

Sales incharge

Al Meera Consumer Goods

Customer representative

Name: Sharjay
 Sign:
 Time: 01/10/2023
 Section Head:

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1. Goods have been received in good condition before expiry date and no return accepted after

shipment

2. Payments within 30 days after confirmation of receiving good

POSTED

05/10/2023

05/10/2023 - JC-102023