

# GRAPHICAL TRADING CO. W.L.L

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غرافكال للتجارة ذ.م.م

تليفون : +٩٧٤ ٤٠٠١١٩٨٨

فاكس : +٩٧٤ ٤٤٥١٩٩١٢

جوال : ٣٣٠٧٧٨٩٢، ٧٤٠٦٤٣٨٦، ٧٧١٩٥٠٦٥

ص.ب : ٩١٦٦٣

الدوحة - قطر

E-mail : sales@graphicaltrading.com - Web : www.graphicaltrading.com

Invoice No. ST-19430

Ref. No. DS-259697

Dated 17-May-22

## INVOICE

Customer : QATAR DETERGENTS COMPANY

STREET N.O 10, GATE N.O-23 , INDUSTRIAL AREA

TEL: 44238704

| Sl No. | Description of Goods  | Quantity     | Rate | per | Amount       |
|--------|-----------------------|--------------|------|-----|--------------|
| 1      | BATTERY-AA- ENERGIZER | 4,000.00 NOS | 2.40 | NOS | 9,600.00     |
| Total  |                       | 4,000.00 NOS |      |     | QAR 9,600.00 |

Amount Chargeable (in words)

Qatari Riyal Nine Thousand Six Hundred Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for GRAPHICAL TRADING CO W.L.L(ST)

Delivered By:

Receiver's Name:

Hannah Authorised Signatory

Mobile:

Prepared By:

Signature:

Date:

22/06/2022

