



CASH / CREDIT INVOICE

CLIENT : QATAR FOOD INDUSTRIES CO.
 PO BOX NO.1444
 DOHA-QATAR
 Tel : 44415000
 Fax : 44489756

DATE : 21-May-2023
 INV. No. : CR/32762
 CURRENCY : QAR
 SALES Exe. : JOBY JOHN

Dil

PO : 5500302445

LPO DATE : 14/05/2023

DEL. NOTE(S) : 66648

SL. NO	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	4" CHECK VALVE, SWING, BOLTED COVER, CLASS 150 *****NOTHING FOLLOWS*****	4.00	PCS	990.00	3,960.00
<i>2020-5/2020 20859</i> <i>20/5/2020 30501</i> <i>60000 30501</i>					
NET (IN WORDS)				GR. AMOUNT	3,960.00
QR. THREE THOUSAND NINE HUNDRED SIXTY Only				DISCOUNT	0.00
				NET AMOUNT	3,960.00

Payment Terms

1. CREDIT
2. 60 DAYS , DUE DATE 20/07/2023
3. Make all cheques payable to M/S. QATARTEC W.L.L only.
4. Bank Details:

DOHA BANK, Salwa Br., A/c No.-22 62655 32 31 00, Swift Code : DOHBQAQASRB
 IBAN : QA10 DOHB 0226 0265 5320 0100 3100 0

Thank you for being with us.

Prepared By

Verified By

Client



web: www.qatartec.org

e-mail : contact@qatartec.org

QATAR TEC. W.L.L.

P.O. Box 45019, Doha - Qatar
 Office Tel: +974 4451 6274 / 84, Fax: +974 4451 6290
 Showroom Tel: +974 4017 5320, C.R. No. 39276



شركة قطر تك المحدودة ٢٤-٧-٢٣

ص.ب: ٤٥١٩، الدوحة - قطر
 مكتب - تليفون: +٩٧٤ ٤٤٥٣ ٦٢٧٤ / ٨٤ ، فاكس: +٩٧٤ ٤٤٥١ ٦٢٩٠
 معرض - تليفون: +٩٧٤ ٤٠١٧ ٥٢٢٠ ، س.ت: ٣٩٢٧٦

CASH / CREDIT INVOICE

CLIENT : QATAR FOOD INDUSTRIES CO.
 PO BOX NO. 1444
 DOHA-QATAR
 Tel : 44415000
 Fax : 44489756

DATE : 24-May-2023
 INV. No. : CR/32782
 CURRENCY : QAR
 SALES Exe. : JOBY JOHN

PO : 5500302464

LPO DATE : 18/05/2023

5000030851

DEL. NOTE (S) : 67654

SL. NO	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	HEMPPEL EPOXY TOPCOAT 55219-00030 (17750) -20LTR/DRM *****NOTHING FOLLOWS*****	2.00	DRM	960.00	1,920.00
Dm. STOKE 31/32					
NET (IN WORDS)				GR. AMOUNT	1,920.00
QR. ONE THOUSAND NINE HUNDRED TWENTY Only				DISCOUNT	0.00
				NET AMOUNT	1,920.00

Payment Terms

1. CREDIT
2. 60 DAYS , DUE DATE 23/07/2023
3. Make all cheques payable to M/S. QATARTEC W.L.L only.
4. Bank Details:

DOHA BANK, Salwa Br., A/c No.-22 62655 32 31 00, Swift Code : DOHBQAQASRB
 IBAN : QA10 DOHB 0226 0265 5320 0100 3100 0

Thank you for being with us.

Benny

Prepared By

Verified By

John
Client



web: www.qatartec.org

e-mail: contact@qatartec.org

ISO 9001:2015
0273

ACCRREDITED
USA

Certificate No: ICAD20170281

web: www.qatartec.org

e-mail: contact@qatartec.org

QATAR TEC. W.L.L.

P.O. Box 45019, Doha - Qatar
 Office Tel: +974 4451 6274 / 84, Fax: +974 4451 6290
 Showroom Tel: +974 4017 5320, C.R. No. 39276



QATAR TEC. W.L.L.

29-7-23
 شركة قطر تك المحدودة

ص.ب: ٤٥٠١٩، الدوحة - قطر
 مكتب - تليفون: +٩٧٤ ٤٤٥١٦٢٧٤ / ٨٤، فاكس: +٩٧٤ ٤٤٥١٦٢٩٠
 معرض - تليفون: +٩٧٤ ٤٠١٦٢٧٦، س.ت: ٣٩٢٧٦

CASH / CREDIT INVOICE

CLIENT : QATAR FOOD INDUSTRIES CO.
 PO BOX NO.1444
 DOHA-QATAR
 Tel : 44415000
 Fax : 44489756

DATE : 29-May-2023
 INV. No. : CR/32820
 CURRENCY : QAR
 SALES Exe. : JOBY JOHN

PO : 5500302496

LPO DATE : 22/05/2023

DEL. NOTE (S) : 67655

SL.NO	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	HEMPADUR EPOXY FILLER 35250 *****NOTHING FOLLOWS*****	2.00	GLN	250.00	500.00
5000031015					
29-5-2023					
NET (IN WORDS) QR. FIVE HUNDRED Only				GR. AMOUNT	500.00
				DISCOUNT	0.00
				NET AMOUNT	500.00

Payment Terms

1. CREDIT
2. 60 DAYS , DUE DATE 28/07/2023
3. Make all cheques payable to M/S. QATARTEC W.L.L only.
4. Bank Details:

DOHA BANK, Salwa Br., A/c No.-22 62655 32 31 00, Swift Code: DOHBQAQASRB
 IBAN : QA10 DOHB 0226 0265 5320 0100 3100 0

Sneu Thank you for being with us. *Bunny*

Prepared By

Verified By

Waleed
Client



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P.O. Box 45019, Doha - Qatar
 Office Tel: +974 4451 6274/84, Fax: +974 4451 6290
 Showroom Tel: +974 4017 5320, C.R. No. 39276



شركة قطر تك المحدودة

ص.ب: ٤٥٠١٩، الدوحة - قطر.
 مكتب - تليفون: +٩٧٤ ٤٤٥١ ٦٢٧٤ / ٨٤، فاكس: +٩٧٤ ٤٤٥١ ٦٢٩٠
 معرض - تليفون: +٩٧٤ ٤٠١٧ ٥٢٢٠، س.ت: ٣٩٢٧٦

CASH / CREDIT INVOICE

CLIENT : QATAR FOOD INDUSTRIES CO.
 PO BOX NO.1444
 DOHA-QATAR
 Tel : 44415000
 Fax : 44489756

DATE : 31-May-2023

INV. No. : CR/32848

CURRENCY : QAR

SALES Exe. : JOBY JOHN

CEPZ

PO : 5500302491

LPO DATE : 22/05/2023

DEL. NOTE (S) : 67674

5000031361 316

SL. NO	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	FIRE EXTINGUISHER 2KG *****NOTHING FOLLOWS*****	10.00	PCS	50.00	500.00
<i>Inv. 5105632026</i>					
NET (IN WORDS)				GR. AMOUNT	500.00
QR. FIVE HUNDRED Only				DISCOUNT	0.00
				NET AMOUNT	500.00

Payment Terms

1. CREDIT
2. 60 DAYS , DUE DATE 30/07/2023
3. Make all cheques payable to M/S. QATARTEC W.L.L only.
4. Bank Details:
 DOHA BANK, Salwa Br., A/c No.-22 62655 32 31 00, Swift Code : DOHBQAQASRB
 IBAN : QA10 DOHB 0226 0265 5320 0100 3100 0

Bray Thank you for being with us. *Benny*

Prepared By

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 0273

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e-mail : contact@qatartec.org

31-7-23
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