

5105644789
2351000324
Diamond.

Sales Order No..... 0025000886

2334001751

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.....: 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

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

Sales incharge

Al Meera Consumer Goods

Customer representative

Name:

Sign:

Time:

Section Head:

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2/10

05/10/2023

5105644786

235000325

20234001751

Sales Order No.....: 0025000887

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	مكتبة داخلية قياسية VILEDA STAND	EA	10	27	270	0
			TOTAL - QTY		10	AMT	270	TAX- 0

Sales incharge

Customer representative

Al Meera Consumer Goods

Name: Chanjay

Sign:

Time:

Section Head:

01/10/2023

NIKHAD

5/10/2023

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09/10/2023

5105644963

2351000334

2334001751

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	مسحاة VITA TOPHOUSE WET MOP	EA	15	20	300	0
2	Q4003790733369	1051829	مسحاة 42 سم+العصا فليدا VILEDA FLRWIPE	EA	10	27	270	0
3	Q6939998686863	1069353	لقاطة الغبار لوني TALAL DUST PAN+BRUSH	EA	6	11.5	69	0
4	Q5100000001119	1056455	عدد 20x90 أكياس قمامة 115 AL MOJTAMA TR	EA	60	10.5	630	0
5	Q5100000001123	1056525	كيس قمامة 10 جاون * 45 AL MOJTAMA TRASH		0	0	0	0
6	Q4003790025419	1051713	فيلان لأغراض فليدا عدد 3 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:

Sign:

Time:

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15/01/2023

15/01/2023

15/01/2023

15/01/2023

Ennan

Sales Order No.....: 0025000885

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.....: 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

2351000 335

2334001951

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

Sales Incharge

Customer representative

Al Meera Consumer Goods

Name:

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2.Payments with in 30days after confirmation of receiving good

24/10
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2023

5/10/2023

5/10/2023

Bill to customer no: CSC00002

Customer Name..... FLOUR MILLS QATAR COMPANY

Shipment Method..:

Payment Terms.....CM60

Al Meera Consumer Goods

Doha

QA

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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	مسحوق VITA TOPHOUSE WET MOP	EA	10	20	200	0
2	Q4003790733369	1051829	مسحوق 42 سم + الماء فليدا VILEDA FLRWIPE	EA	8	27	216	0
3	Q6939998686863	1069353	لقاطة الزبالة لونغ TALAL DUST PAN+BRUSH	EA	4	11.5	46	0
4	Q5100000001119	1056455	عدد 20 أكياس 90x115 AL MOJTAMA TR	EA	50	10.5	525	0
5	Q5100000001123	1056525	كيس قمامة 10 جالون x 45 AL MOJTAMA TRASH		0	0	0	0
6	Q4003790025419	1051713	قماش للأغراض فليدا عدد 3 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:

Sign:

Time:

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2. Payments with in 30days after confirmation of receiving good

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24/10

25/10/2023

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25/10/2023

25/10/2023

5105644961
0251000337
0334001751

Sales Order No.....: 0025000891

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	ممسحة VITA TOPHOUSE WET MOP	EA	15	20	✓ 300	0
2	Q4003790733369	1051829	ممسحة 42 سم + العصا فيليدا VILEDA FLRWIPE	EA	10	27	✓ 270	0
3	Q6939998686863	1069353	لشظية الزيتية لونج TALAL DUST PAN+BRUSH	EA	6	11.5	✓ 69	0
4	Q5100000001119	1056455	عدد 20 أكياس 115x90 AL MOJTAMA TR	EA	50	10.5	✓ 525	0
5	Q5100000001123	1056525	كيس قمامة 10 جالون x 45 AL MOJTAMA TRASH		0	0	0	0
6	Q4003790025419	1051713	قماش لأغراض فيليدا عدد 3 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: *Phan Jay*
Sign: *[Signature]*
Time: 01/10/2023
Section Head:

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2.Payments with in 30days after confirmation of receiving good

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04/10

[Signature]
05/10/2023
15/10/2023

Bill to customer no: CSC00002

Customer Name..... FLOUR MILLS QATAR COMPANY

Shipment Method..:

Payment Terms.....CM60

Al Meera Consumer Goods

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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	ممسحة VITA TOPHOUSE WET MOP	EA	15	20	300	0
2	Q4003790733369	1051829	ممسحة 42 سم+العصا فيليدا VILEDA FLRWIPE	EA	10	27	270	0
3	Q6939998686863	1069353	لقاطة الزباله تونج TALAL DUST PAN+BRUSH	EA	8	11.5	92	0
4	Q5100000001119	1056455	عدد 20 x90 كيس قمامة 115 AL MOJTAMA TR	EA	60	10.5	630	0
5	Q5100000001123	1056525	كيس قمامة 10 جالون * 45 AL MOJTAMA TRASH		0	0	0	0
6	Q4003790025419	1051713	قماش لأغراض فيليدا عدد 3 VILEDA ALL PURP	EA	15	11.5	172.5	0
TOTAL - QTY					108	AMT	1,464.5 TAX-	0

Sales incharge

Customer representative

Al Meera Consumer Goods

Name:

Sign:

Time:

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

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8/2/23

01/01/2023
05/12/2023