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شركة نايس للخدمات الفنية و التجارة ذ.م.م
NICE TECHNICAL SERVICES & TRADING CO W.L.L.

SALES INVOICE

Customer : QATAR FLOUR MILLS CO.
P O Box : 1444, Doha- Qatar

PO # : 5500202005

Delivery Note : NT-DN77802/0723

Invoice No. : NT-IN0189289/0723

Invoice Date : 06/07/2023

Due Date : 14/09/2023

Payment Terms : As per Credit Terms

Code	Item Name	UOM	Qty	Rate	Amount
NTDAF04	MAXI700/19 -MAXI ROLL 2PLY NICETOUCH M/E 1X6ROLLS	BOX	60	40,000	2,400,000 QAR

CO 00033667

11 JUL 2023

Sub Total 2,400,000
Discount 0.000
Net Total 2,400,000 QAR

Qatar Riyal Two Thousand, Four Hundred Only

Bank Details :

A/C Name : Nice Technical Services and Trading Co.
IBAN : QA51CBQA000000004530577820001
Bank : The Commercial Bank-Q.S.C
Swift Code : CBOAQQA

For Nice Technical Services & Trading Co

For QATAR FLOUR MILLS CO.

A. V. S. J.

V
06/07/23

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شركة نايس للخدمات الغذائية و التجارة ذ.م.م
NICE TECHNICAL SERVICES & TRADING CO W.L.L.

DELIVERY NOTE

Customer : QATAR FLOUR MILLS CO.
P O Box : 1444 , Doha - Qatar
PO # : 5500202005

Delivery Note No. : NT-DN77802/0723

Date : 06/07/2023

Delivery Location :

Code	Item Name	UOM	Qty
NTDAF04	MAXI700/19 -MAXI ROLL 2PLY NICETOUCH M/E 1X6ROLLS	BOX	60.00

For : Nice Technical Services & Trading Co

For : QATAR FLOUR MILLS CO.

QATAR FLOUR MILLS CO. SPARE PARTS STORE	
I Received All Materials In Good Condition	
Date:	06/07/2023
Name:	W.M. Al-Khalidi
Sign.:	W.M. Al-Khalidi

PURCHASE ORDER

Qatar Flour Mills Co.

PO Box: 1444, Al Meena Street

Doha Qatar

Email: Tel:44415000 Fax: 44438137



PURCHASE ORDER DETAILS

PURCHASE ORDER DETAILS				TERMS & CONDITIONS			
PO No.	5500202005	PO Date	03/07/2023	Pay Term	within 30 days Due net		
PO Amend No.		Amend Date		Currency	QAR		
PO Status	Open	Type	General	Invoice To	Qatar Flour Mills Co.		
Project Code		Offer No		Pay Mode	Pre-Numbered Check		
Project Name		Pur Group	139-NONE	Import	NO		
SUPPLIER DETAILS				INCO Terms	None		
Supplier Name	NICE TECHNICAL SERVICES & TRADING C			Mode of Transport			
Supplier Code	20300786			Partial Shipment	Yes		
Contact Person	ANURAG	Contact Address	P.O.BOX 31839,	Transshipment			
Tel No.	66917880			Remarks			
Fax		Country	DOHA,-Qatar				
Mobile	44413392						
Email							

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	450000029 - MAXI TISSUE ROLL 1X6	0001	31/07/2023	CAR	60.00	40.00/1	2,400.00
Gross Price								2,400.00
Grand Total								2,400.00

Amount in Words: Qatari Riyal Two Thousand Four Hundred and Zero dirham Only

For Qatar Flour Mills Co.

Delivery Address : Qatar Flour Mills Co.

(Authorized Signatory)

Document Level Note :

FOR QFM SECTION USE.
1 MOTNHS STOCK
REF -NT-QUO3082/0623
Approved quality.

Created by: Abu Sufian

Approved By: Adnan Meerji