



# WHITE WINGS Trading & Contracting W.L.L.

## وايت وينغس تریدینگ اند كونتراكتينغ ذ.م.م

QF050100017-0922

### INVOICE

<b>M/S. QATAR FOOD INDUSTRIES Co.</b> <b>P.O.BOX:1444</b> <b>DOHA- QATAR</b> <b>TEL.: +974 4441 5000, 4448 9666</b> <b>Mob : +974 5055 0225</b> <b>Fax : +974 4448 9756</b>	<b>INVOICE NO : 1027</b> <b>INVOICE DATE: 01-09-2022</b> <b>PO NUMBER :QFOLDPO0050-0822</b> <b>PO DATE :25/08/2022</b>
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S.N	PART NUMBER	DESCRIPTION	QTY	U- PRICE QAR.	TOTAL PRICE QAR.
1	1067K	INK	12 NOS	205.00	2,460.00
2	SVJ-3400	CLEANING SOLUTION	20 NOS	85.00	1,700.00
<b>TOTAL QAR:</b>					<b>4,160.00</b>
<b>TOTAL QAR : Four Thousand One Hundred Sixty Riyal Only</b>					

PAYMENT: 30 Days



Subash  
 1-9-22

**WHITE WINGS TRADING & CONTRACTING W.L.L**

<b>QATAR FOODS INDUSTRIES</b>	
<b>STORE OIL DIVISION</b>	
I Received All Materials in good Condition	
Date:	01/09/22
Name:	G. Al-hernack
Sign.:	A



2022-5105612238  
**WHITE WINGS Trading & Contracting W.L.L.**  
**وايت وينغس تریدینگ اند كونتراكتينغ ذ.م.م.**

**INVOICE**

GRN: ~~5000010237~~

5000010237

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P.O.BOX:1444  
DOHA- QATAR  
TEL.: +974 4441 5000, 4448 9666  
Mob : +974 5055 0225  
Fax : +974 4448 9756

INVOICE NO : 1057  
INVOICE DATE: 13-10-2022  
PO NUMBER : QFOLDPO0036-0921  
PO DATE : 16/09/2021

S.N	PART NUMBER	DESCRIPTION	QTY	U-PRICE QAR.	TOTAL PRICE QAR.
1	S100A	MAKE UP	100 NOS	155.00	15,500.00
TOTAL QAR:					15,500.00
TOTAL QAR : Fifteen Thousand Five Hundred Riyal Only					

PAYMENT: 30 Days



**WHITE WINGS TRADING & CONTRACTING W.L.L**

PM to be attach