

INVOICE

Invoice No. A 242431 Date 29/10/2024 Page N. 1

Customer Code 010365	Fiscal Code	VAT Entry QA 99999999999
Agent Code 006358	Delivery Terms CFR	Consignee Telephone

Payment
100% BY IRREVOCABLE L/C PAYABLE AT SIGHT ✓
Coordinates
Bank
BPER BANCA

IBAN
IT 14 Z 05387 20001 000035196760

Company Name and Address

UMMSAID BAKERY ✓
 (A Subs of Zad Holding Company Q.P.S.C)
 PO BOX 1444, CORNICHE ROAD, NEAR SILAMIC MUSEUM
 DOHA SEAPORT DOHA
 QATAR

Address if Different from Invoice

SWIFT CODE BPMOIT22XXX	Account N. 000035196760
	Beneficiary ECOPACK S.P.A.

Code	Description	M.U.	Qty	Un. Price	Discount %	Amount	Vat
712650B	TULIP 125/50 BROWN 50GR 270 PCS 6 plt X 42 box X 3780 pcs Customer Cod : 48236990 Lot: Z2405000036 FSC MIX CREDIT BV-COC-129853 Lot: Z2407000350 FSC MIX CREDIT BV-COC-129853 Lot: Z2407000350 FSC MIX CREDIT BV-COC-129853 Lot: Z2407000360 FSC MIX CREDIT BV-COC-129853 TRANSPORT CHARGES CFR DOHA	K	952,560	10,700000		10.192,39	N89
TRACL	1. COUNTRY OF ORIGIN: ITALY 2. PORT OF LOADING: ANY PORT OF ITALY 3. H.S. CODE: 4823.69.90 4. BANK DETAILS: BPER BANCA AG. MONCALIERI IBAN: IT14Z0538720001000035196760 BIC: BPMOIT22XXX Description of Goods and/or Services TULIP 125/50 BROWN 50GR AS PER BENEFICIARY PROFORMA INVOICE NO A001943 DATED 30/07/2024 INCOTERMS 2020 - CFR, HAMAD PORT QATAR MERCHANDISE IS OF ITALIAN ORIGIN		1,000	700,00000		700,00	N89

Amount Discount	Energy Surcharge	Total Taxable	Total VAT	Grand Total
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PLEASE DO NOT ROUND THE AMOUNT	Code VAT	Rate	Taxable	Tax
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Due Date	Due Date	Due Date	Due Date
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We decline all responsibility for payments that will not be done directly or to an authorized person.

- All stated in the document will be considered as accepted and confirmed after 8 days from the receipt of the present invoice.
- Please do not split the payment. In case of dispute the place of jurisdiction is Torino (Italy).
- FSC® certified products are only those identified as FSC®

ecodack

ECOPACK S.p.A.

Via della Masolina, 24 - 10040 Piobesi Torinese TO - Italia
 Telefono +39 011.985.76.57 (r.a.) - Fax +39 011.985.71.80
www.ecopack.com - email: info@ecopack.com
ecopackspa@pecalcuro.it
 Partita I.V.A. e CF: IT05469550015 - R.E.A. n. 712467
 R.I. Ufficio di Torino n. 1241/1988 - Cod. Meccanogr. TO031814


INVOICE

Invoice No. A 242431	Date 29/10/2024	Page N. 2	Company Name and Address UMMSAID BAKERY (A Subs of Zad Holding Company Q.P.S.C) PO BOX 1444, CORNICHE ROAD, NEAR ISLAMIC MUSEUM DOHA SEAPORT DOHA QATAR				
Customer Code 010365	Fiscal Code	VAT Entry QA 999999999999					
Agent Code 008358	Delivery Terms CFR	Consignee Telephone					
Payment 100% BY IRREVOCABLE L/C PAYABLE AT SIGHT			Address If Different from Invoice				
Coordinates							
Bank BPER BANCA							
IBAN			SWIFT CODE BPMOIT22XXX	Account N. 000035196760			
IT 14 Z 05387 20001 000035196760			Beneficiary ECOPACK S.P.A.				
Code	Description	M.U.	Qty	Un. Price	Discount %	Amount	Vat
	DOCUMENTARY CREDIT NUMBER ILC1-240983 DTD 241111 APPLICANT BANK: DUKHAN BANK, TRADE FINANCE DEPT. CORPORATE BRANCH, AIRPORT ROAD PO BOX 27778 DOHA QATAR MANUFACTURER OF THE GOODS: ECOPACK SPA VIA DELLA MASOLINA, 24 10040 PIOBESI TORINESE (TO) ITALY GOODS OF ITALIAN ORIGIN NET WEIGHT KG 724 GROSS WEIGHT KG 1097 PALLET N. 6						
	 Via della Masolina, 24 10040 Piobesi Torinese (TO) Tel. +39 011.985.76.57 Fax: +39 011.985.71.80 e-mail: info@ecopack.com - ecopackspa@pecalcuro.it Partita Iva 000035196760						
Amount Discount	Energy Surcharge	Total Taxable	10.892,39		Total VAT	Grand Total EUR 10.892,39	
PLEASE DO NOT ROUND THE AMOUNT	Code VAT	Rate	NIMP.ART.8/A		Taxable 10.892,39	Tax	
Due Date	Due Date	Due Date	Due Date		Due Date	Due Date	