

9/7

INVOICE

(Original)

AL JAID ENGINEERING Co. W.L.L.

TEL: 44603035
 FAX: 44606269
 CR.NO.148216
 P.O BOX.11361
 DOHA, QATAR

Buyer

UMM SAID BAKERY - QBAKE
 1444, Meena Street Doha Port
 Doha, Qatar.
 Tel: 55515000 Fax: 44438137

Babu

GRN: 1000011093 (14103124)

Invoice No.	Dated
003895/24	24-Jan-2024
Delivery Note	Mode/Terms of Payment
25519	30 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
5550105119	28-Dec-2023
Despatch Document No.	Delivery Note Date
	27-Dec-2023
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	ENGINEERING WORKS 5500028 - Gear Box Dismantling, Full Servicing, Machining & Welding	1.00 No	1,030.00	No		1,030.00

Name: Rajeeb Kumar Jha
Co:- USB/UNB Channel: MT/TT/INS
Cost Centre: <u>5501010405</u>
Cust.: _____ Prd: _____
Location: _____
Asset Desc. _____
Initial: <u>Rajeeb</u>

JOURNALIZED
No: 5105656009

Amount Chargeable (in words)
Qatari Riyal One Thousand Thirty Only

Total **1.00 No** QAR 1,030.00 E. & O.E

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for AL JAID ENGINEERING CO. W.L.L.

Authorised Signatory



INVOICE

(Original)

AL JAID ENGINEERING Co. W.L.L. TEL: 44909981 FAX: 44606269 CR.NO.148216 P.O BOX.11361 DOHA, QATAR Buyer UMM SAID BAKERY - QBAKE 1444, Meena Street Doha Port Doha, Qatar. Tel: 55515000 Fax: 44438137		Invoice No. 003934/24 Dated 26-Feb-2024 Delivery Note 25589 Mode/Terms of Payment 30 Days Supplier's Ref. Other Reference(s)
<i>Bakery</i> GRN:- 1000011084 (14/03/24) GRN:- 1000011086 (14/03/24)		Buyer's Order No. 5550105191 Dated 8-Jan-2024 Despatch Document No. Delivery Note Date 22-Feb-2024 Despatched through Destination Terms of Delivery
SI No.	Description of Goods	Quantity Rate per Disc. % Amount
1	REWINDING WORKS 550000305 - Rewinding Motor 0.18 KW to 1.1KW 3 Phase	1.00 No 640.00 No 640.00
2	REWINDING WORKS 550000305 - Rewinding Motor 0.18KW to 1.1kW - 3 Phase	1.00 No 450.00 No 450.00
JOURNALIZED No: 5105656004		
Name: Rajeeb Kumar Jha Co:- USB/UNB Channel: MT/TT/INS Cost Centre: <u>5501040405</u> Cust.: _____ Prd: _____ Location: _____ Asset Desc: <u>USB</u> Initial: <u>Rajeeb</u>		
		Total 2.00 No QAR 1,090.00
Amount Chargeable (in words) Qatari Riyal One Thousand Ninety Only		

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for AL JAID ENGINEERING Co. W.L.L.

Authorised Signatory

