

29-11-25

Invoice No. 3903  
Ref. No. 3903

Dated 29-Sep-2025

**WESTROCK CARTON FACTORY**

Contact : 44580739

E-Mail : SALES@WESTROCKCARTON.COM

WWW.WESTROCKCARTON.COM

**INVOICE**

Party : **QATAR FOOD INDUSTRIES CO.**  
PO BOX 1444, AL MEENA STREET  
DOHA QATAR

Order No.		Despatch Document No.		Delivery Note	
5500306384				4362 dt. 29-Sep-2025	
21-Sep-2025					
SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Corrugated Sheet</b> 3 PLY PALIN SEPERATOR SHEET SIZE:110X95 CM CARTON LINER (3 PLY) ITEM CODE 300000095	4,000 NOS	1.70	NOS	6,800.00
Total		4,000 NOS			QAR 6,800.00

Amount Chargeable (in words)

E. & O.E

**Qatari Riyal Six Thousand Eight Hundred Only**

**Company's Bank Details**

Bank Name :

A/c No. :

Branch & IFS Code :

**Declaration**

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

Customer's Seal and Signature

for **WESTROCK CARTON FACTORY**

Authorised Signatory

This is a Computer Generated Invoice



*[Handwritten signature]*