



60 days 25-5-23
YMN GROUP

EYG
DOHA TRADING

oic

Bill To

Qatar Food Industries

Doha Port, Doha 1444
QAT

Attention of
Telephone No +97444489666

Invoice

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YD01SI23-000278

Date 4/25/2023

Account No.	CQA00005
Sales order No.	ORD-01763-F6P9H2
DN No.	
Net Due Date	4/25/2023
Terms of Payment	Net 30 days
Customer Ref No	
Currency	QAR

Code	Product Description	Qty	Unit	U.P.	Disc%	Total
PSL0000357	PSL-QFI - Tamween - 3L - Corn Oil	612,500	UN	0.02130	0.00	13046.25

Currency	Gross Total	Total Discount	Net Total	Total (T.T.C)
QAR	13046.25	0.00	13,046.25	13,046.25

Only:* Thirteen Thousand Forty Six and 25/100**

Signing the above invoice is an acknowledgement of:

The Validity of the information therein, a commitment to its context and to setting the price mentioned therein on the maturity date without any delay, at the risk of effective damage indemnity.

Receiving the above mentioned item is considered an examining of it that waives the right for objection against prices, kind, maturity date and/or quantity.

Complete approval of the buyer, personally signed by him or by one of his accredited deputy. Hence it is considered a release of the manufacturing or delivering company beyond claim of defect or ignorance

EGY DOHA TRADING COMPANY
الشركة التجارية الوجهة

dic/1
QATAR FOODS INDUSTRIES
STORE OIL DIVISION
I Received All Materials in good Condition
26/04/23
Date:
Name:
Signature:

Signature