

RETAIL

	INVOICE	فاتورة	
Bill to	UNITED BAKERIES POBOX3805 TEL44149886 FAX44919924 DOHA QATAR	فاتورة إلى Site No Invoice No Invoice Date Due Date	Ship To 1380456 20245424 15-OCT-2025 30-OCT-2025
Customer No	643001	رقم العميل	Credit Term 15 Day(s)
Contract Number			

SUMMARY

التفاصيل Item	الكمية Quantity	سعر Price	المبلغ Amount(QAR)
Silver 91 Premium	3,413.71	2.00	6,827.42

JOURNALIZED
 No: 2533 000318

[Handwritten signature]

Name: Manoj Kumar
 Co:- UFB/UNB Channel: MT/TT/INS
 Cost Centre: 5202001404
 Cust.: _____ Prd:
 Location: _____
 Asset Desc: _____
 Initials: *[Handwritten initials]*

Invoice Total	اجمالي الفاتورة	6,827.42
Six Thousand Eight Hundred Twenty-Seven Qatari Riyal And Forty-Two Dirhams Only		



Qatar Fuel (WOQOD)

قطر للوقود (وقود)

Special Instructions:

Make all cheques Payable to **QATAR FUEL WOQOD**. Please remit the amount in full to our Bank Account details listed below and advise us. Please quote the Invoice Number & Site Number as part of your remittance or Email to receivables@woqod.com.qa quoting Invoice Number & Site Number in Subject line.

Remit to Bank	تفاصيل التحويل البنكي				
CBQ CBQ	QAR USD	4010356788223 4010356788214	IBAN IBAN	QA10CBQA00000004010356788223 QA59CBQA00000004010356788214	البنك التجاري البنك التجاري

