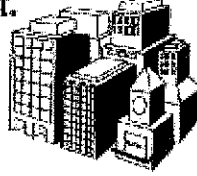


# Al Rabeiya Trdg. & Cont. Est.

Tel. : 4368024  
Mob. : 55385237  
Fax : 4368024  
C.R.No. : 14094  
P.O.Box : 23208  
DOHA - QATAR



مؤسسة الراعية للتجارة والمقاولات

تليفون : ٤٣٦٨٠٢٤  
جوال : ٥٥٣٨٥٢٣٧  
فاكس : ٤٣٦٨٠٢٤  
سجل تجاري : ١٤٠٩٤  
ص.ب : ٢٣٢٠٨  
الدوحة - قطر

INVOICE: ARTC/APR/23/0002  
PARTY: QATAR FLOUR MILLS

DATE: 30-04-23

COMMERCIAL INVOICE						
DATE	DESCRIPTION	BL# NO	BAGS	RATE	AMT	REMARKS
1-Apr-2023 30-Apr-2023 UMM SALAL	STICH	GWC	-	1	-	
	DMG UNLOAD	GWC		0.5	-	
	REPCK	GWC	92,574	1.22	112,940.28	
	WATER DMG SHIFTING	GWC	36,608	0.5	18,304.00	
	LOADING	GWC	133,311	0.28	37,327.08	
	BL TOTAL VAL				168,571.36	

	BL TOTAL VAL				168,571.36	
--	--------------	--	--	--	------------	--

RECD AT MOCI

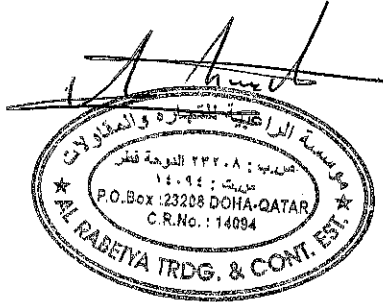
CRACKING

REPACK

Issued By:- Al Rabeiya Trdg. & Cont. Est.

Name :

Date :



Sign / Stamp

Page 1 of 1

St.01 Operation			
BL Number	Repacking	Loading	Water damage
222453764	-	8,580.00	5,983.00
222031672	-	5,344.00	7,215.00
222819011	-	10,101.00	4,137.00
222453662	1,095.00	8,145.00	4,044.00
222031588	4,940.00	12,034.00	4,223.00
222031772	-	2,568.00	2,178.00
221975339	10,720.00	10,720.00	3,589.00
222376143	3,774.00	3,774.00	-
MBAC00738700	1,220.00	1,220.00	-
222198288	3,185.00	3,185.00	-
222198531	9,455.00	9,455.00	-
222198325	900.00	900.00	-
222430143	6,070.00	6,070.00	-
222345369	5,000.00	5,000.00	-
222647813	4,300.00	4,300.00	-
222198241	5,000.00	5,000.00	-
221967136	5,100.00	5,100.00	-
221874706	1,413.00	1,413.00	2,290.00
221875229	187.00	187.00	-
222185366	1,080.00	1,080.00	2,400.00
222076533	2,755.00	2,755.00	294.00
222656161	3,755.00	3,755.00	250.00
223052515	25.00	25.00	5.00
221304641	1,200.00	1,200.00	-
222034169	4,200.00	4,200.00	-
222214779	5,900.00	5,900.00	-
221304509	300.00	300.00	-
221875128	5,600.00	5,600.00	-
222163587	2,482.00	2,482.00	-
222458181	2,418.00	2,418.00	-
222993821	500.00	500.00	-
<b>Total Qty</b>	<b>92,574.00</b>	<b>133,311.00</b>	<b>36,608.00</b>
Rate	1.22	0.28	0.50
<b>Amount in QR</b>	<b>112,940.28</b>	<b>37,327.08</b>	<b>18,304.00</b>
<b>Net Total</b>			<b>168,571.36</b>