

BL KHADEM TRADING

Commercial Invoice

Doha - Qatar

INVOICE #

BL/CI/2024/009

P.O. Box 1150

Date

30/10/2024

Phone | +974 50689371

BILL TO: ALCAT ASPHALT PLANT

P.O. Box 1444

Doha, Qatar

DESCRIPTION	Quantity	Unit Price	AMOUNT
Gabbro Aggregates 05 MM	4,489.16	50.00	QAR 224,458.00
Supply of gabbro Aggregates as per Proforma Invoice NO:BL/PI/2024/014 Dated 11/06/2024 And BL/PI/2024/021 Dated INCOTERMS 2020- DDP, ALCAT ASPHALT PLANT, QATAR			
TOTAL			QAR 224,458.00

Amount in Words Only: Two Hundred Twenty Four Thousand Four Hundred Fifty Eight Riyals Only.

Drawn under irrevocable document credit ILC1-240608 Date of Issue 25/06/2024

Dukhan Bank (Formerly Barwa Bank)

Delivery date: 30/10/2024

CERTIFYING CONTENTS IS TRUE AND CORRECT AND CONFIRMING RECEIPT OF GOODS IN GOOD ORDER AND SOUND CONDITION.


Applicants Authorized Signatory:
Mr. TARIQUE MOHAMMAD



For BL Khadem Trading

Authorized signature

Mr. MAJID ABDALLAH M ALJABRI

Chief Executive Officer

CR No: 177565, P.O BOX: 1150, Office No: 08, Tower: 121, Pearl Doha - Qatar. GSM: +974-66988929

Received original
08/12/2024



BL KHADEM TRADING

DELIVERY NOTE

BL Khadem Trading

Doha - Qatar

P.O. Box 1150

DATE:

30/10/2024

DN NO#

DN/CI/2024/009

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Phone | +974 50689371

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P.O. Box 1444

Doha, Qatar

DESCRIPTION	Quantity	Unit Mesuarment	Rate	Quantity
Gabbro Aggregates 05MM	4,489.16	Ton	50.00	224,458.00
Supply of gabbro Aggregates as per Proforma Invoice NO:BL/PI/2024/014 Dated 11/06/2024 And BL/PI/2024/021 Dated 25/07/2024				
INCOTERMS 2020- DDP, ALCAT ASPHALT PLANT, QATAR				
	4,489.16		TOTAL	QAR 224,458.00

Amount In Words Only: Two Hundred Twenty Four Thousand Four Hundred Fifty Eight Riyals Only.

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