

243400056

Doc.Type : RE (Invoice - Gross) Normal document					
Doc. Number	2351000422	Company Code	5102	Fiscal Year	2023
Doc. Date	11.07.2023	Posting Date	11.07.2023	Period	07
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	17152				
Doc. Currency	QAR				

Itm	PK	Account	Account Short Text	Vendor	Assignment	Amount	Text	Cost Ctr	Profit Ctr	WBS Element
1	31	20300659	BLOSSOM TRADING W.L.	20300659		360.00-	Uniform for weighbridge employees		5102001	
2	86	208800	GR/IR Other Cons Mat		23510004222023	360.00		5102001001	5102001	

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Doc.Type : RE (Invoice - Gross) Normal document					
Doc. Number	2351000441	Company Code	5102	Fiscal Year	2023
Doc. Date	01.07.2023	Posting Date	01.07.2023	Period	07
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	EXCS GRN/08				
Doc. Currency	QAR				

Itm	PK	Account	Account Short Text	Vendor	Assignment	Amount	Text	Cost Ctr	Profit Ctr	WBS Element
1	31	20300659	BLOSSOM TRADING W.L.	20300659		720.00-	Excess GRN book		5102001	
2	86	208800	GR/IR Other Cons Mat		23510004412023	720.00		5102001001	5102001	

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Blossom
Trading W.L.L.
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التجارة ذ.م.م.

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sales@blossomdoha.com
accounts@blossomdoha.com
www.blossomdoha.com

We remain as your first choice of uniform related requirements.

INVOICE

Customer Name : Address : ALCAT ASPHALT DOHA QATAR	Invoice Date : 11-7-2023
Contact No. :	Invoice No.: 17152
	DO No.: 13270
	LPO No.: 5510200800
	Terms :

SL. No.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT
				QAR	QAR
1	Shirt with Logo Emb and Pant	set.	9	120.00	1,080.00
Total					1,080.00

All sales are final. No refund and exchange, any alteration please bring with in 4 days.
All cheques Payable to BLOSSOM TRADING W.L.L

For BLOSSOM TRADING W.L.L

Name: *Sayidh*

Signature & Stamp: *Sayidh*

Goods Received in Good Condition.

Receiver's Name: *Zahid*

Signature & Stamp: *Zahid*

Contact No.: *12107123*