



200-15105621310 | 2023.

27-7-23
QFT

COMMERCIAL INVOICE

Manufacturer & Exporter :

Qatar Polymer Industrial Company
P.O.Box 33195, Doha, Qatar.
Tel: 44421250 Fax: 44438963

Bill To:

Qatar Food Industrial Co. (Foodco)
P.O.Box:1444,Meena Street,Doha Port
Tel : 44415000 Fax : 44438137

Ship To

Same as above

Doc. No.

2023-519

Date :

27-05-2023

PO Ref.

5500302191

S O No:

SH20230061

Terms of Payment:

Net 60 days from Invoice date

Terms of Delivery :

QFM Store

Mode of Shipment:

By Road

Country of origin :

QATAR

SL No	Item Name	U/M	Quantity	Grs Wt.	Net Wt.	Rate	Amount
1	SH20180021- 60x90cm Harees 50Kg SH20180021- 60x90cm Harees 50Kg	Nos.	1,000	103.00	101.00	0.850	850.00
	Total		1,000	103.00	101.00		850.00

Amount : QAR EIGHT HUNDRED FIFTY ONLY

850.00

Declaration :

We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.

Bank Details

Bank Name :

Qatar Islamic Bank

Branch

Main Branch

Swift Code :

QISBQAQA

IBAN

QA75QISB000000000110348910019



For Qatar Polymer Industrial Co

Authorised Signatory