



روبستين للمقاولات و الخدمات
Robsten Contracting & Services

2333000088

REF# ROB/INV/2023/007

Date: February 05, 2023

To: Qatar Flour Mills – QFM

Sales Invoice

Item	Description	QTY	Unit	Price /Unit	Total Price/QAR
1	Fumigation services for store No. D-11, at Barwa warehouse umm-shehrain for White Wheat Bran Fumigation 05-02-2023 Inspection 15-02-2023	298,224	Bag	0.12	35,786.88
Total Due Amount /QAR (Thirty Five Thousand Seven Hundred Eighty Six Qatari Riyals and Eighty Eight Dirham's)					35,786.88

Bank account details:

Beneficiary Name : ROBSTEN CONTRACTING & SERVICES
Beneficiary Bank : Qatar National Bank
Beneficiary A/c No : 0250-197014-001
Beneficiary IBAN : QA10QNBA0000000000250197014001
Swift Code : QNBAQAQAXXX
Bank Address : Ain Khaled Corporate Branch, Salwa Road P.O.Box 1000 ,Doha,Qatar

Sr. Accountant

Mohammed Ilyas



For QFM



Robsten Contracting & Services
روبستين للمقاولات و الخدمات

44839775 info@qrobsten.com
P.O.Box 45328, Doha-Qatar-Aziziya, Aziziya Complex-Building 28 - office 308
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16/02/23

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روبستين للمقاولات و الخدمات
Robsten Contracting & Services

REF# ROB/INV/2023/014

Date: February 23, 2023

To: Qatar Flour Mills – QFM

Sales Invoice

Item	Description	QTY	Unit	Price /Unit	Total Price/QAR
1	Fumigation services for store No. D-4, at Barwa warehouse umm-shehrain for White Wheat Bran Fumigation 23-02-2023 Inspection 06-03-2023	208,476	Bag	0.12	25,017.12
Total Due Amount /QAR (Twenty Five Thousand Seventeen Qatari Riyals and Twelve Dirham's)					25,017.12

Bank account details:

Beneficiary Name : **ROBSTEN CONTRACTING & SERVICES**
 Beneficiary Bank : **Qatar National Bank**
 Beneficiary A/c No : **0250-197014-001**
 Beneficiary IBAN : **QA10QNBA0000000000250197014001**
 Swift Code : **QNBAQAQAXXX**
 Bank Address : **Ain Khaled Corporate Branch, Salwa Road P.O.Box 1000 ,Doha,Qatar**

Sr. Accountant

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