

Sl. No.	Date of Payment	Receipt Number	Supplier Name	Declaration #	Bill of Lading #	Invoice #	Invoice Amount (USD)	Customs Duty (QAR)	Legalisation (QAR)	Other Clearance (QAR)	Total Amount Paid By QFT (QAR)
1	12-Feb-24	202402120808615	SAID SALIM BAKHRESA	5SI60026429506	234830666	6.9E+09	161,280.00	29,728.00	5,150.00	500.00	35,378.00
2	12-Feb-24	202402120808625	FORTUNA	5SI60026429504	234919871	SO1274-1	82,320.00	15,174.00	5,150.00	500.00	20,824.00
Total receipts available											<b>56,202.00</b>
Net reimbursement											<b>56,202.00</b>

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