



60 days

25-5-23

oic



# Invoice

Page 1 of 1

INVOICE No.

YD01SI23-000278

Date

4/25/2023

25-4

Account No.

CQA000005

Sales order No.

ORD-01763-F6P9H2

DN No.

Net Due Date

4/25/2023

Terms of Payment

Net 30 days

Customer Ref No

Currency

QAR

## Bill To

**Qatar Food Industries**

Doha Port, Doha 1444  
QAT

Attention of

Telephone No +97444489666

Inv. 515229163

Code	Product Description	Qty	Unit	U.P.	Disc%	Total
PSL0000357	PSL-QFI - Tamween - 3L - Corn Oil	612,500	UN	0.02130	0.00	13046.25

Currency	Gross Total	Total Discount	Net Total	Total (T.T.C)
QAR	13046.25	0.00	13,046.25	13,046.25

Only:\*\*\* Thirteen Thousand Forty Six and 25/100

### Signing the above invoice is an acknowledgement of:

The Validity of the information therein, a commitment to its context and to setting the price mentioned therein on the maturity date without any delay, at the risk of effective damage indemnity.

Receiving the above mentioned item is considered an examining of it that waives the right for objection against prices, kind, maturity date and/or quantity.

Complete approval of the buyer, personally signed by him or by one of his accredited deputy. Hence it is considered a release of the manufacturing or delivering company beyond claim of defect or ignorance

EYG DOHA  
اي واي جي دوحا للتجارة

QATAR FOODS INDUSTRIES	
STORE OIL DIVISION	
I Received All Materials in good Condition	
Date:	26/04/23
Name:	
Sign.:	

EYG Doha Trading | CR 133773

Gate#74, Street #10, New Industrial

Doha Qatar

P.O. Box 55533

T: +97433722228

E: info@ymn-group.com

Bank Name: Qatar Islamic Bank

Account: EYG Doha Trading

Account 0151792350029

IBAN:QA38QISB000000000151792350029

Bank Name: Masref Al Rayyan

Account: EYG Doha Trading

Account 1001106589001

IBAN:QA44MAFR000000001001106589001

Signature

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