

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	7-Feb-24	788883	Classification Certificate for NFC								200.00
2	7-Feb-24	2024020750736593	LECUREUR (BARLEY)	5S163026385034	1	202300546	3,327,961.10		73,032.00	250.00	73,282.00
Total receipts available											
Excess reimbursement by QFM on behalf of their payment towards legalization											
Net reimbursement											
73,478.00											

CPA

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