

## GOODRICH CEREALS

| S.No | DATE        | PM NO        | PO NO      | INVOICE NO     | DESCRIPTION                    | TOTAL PO QTY IN KG | PRICE PER KG | TOTAL PO VALUE IN (USD) | RECEIVED QTY IN KG | PRICE PER KG IN (USD) | VALUE IN (USD) | AIR FREIGHT CHARGES IN (USD) | PAYMENT VALUE IN (USD) | PAYMENT REMARKS |
|------|-------------|--------------|------------|----------------|--------------------------------|--------------------|--------------|-------------------------|--------------------|-----------------------|----------------|------------------------------|------------------------|-----------------|
| 1    | 24-Dec-2023 | USB-2023-268 | 5550105000 | GCEX/23-24/102 | Potato Flakes (Air Shipment) ✓ | 500                | 1.89         | 945.00                  | 500 ✓              | 1.89                  | 945.00 ✓       | 650.00 ✓                     | 1,595.00 ✓             | PAYABLE ✓       |

Total Value in USD

|     |   |        |     |   |        |        |          |
|-----|---|--------|-----|---|--------|--------|----------|
| 500 | - | 945.00 | 500 | - | 945.00 | 650.00 | 1,595.00 |
|-----|---|--------|-----|---|--------|--------|----------|

Exchange Rate

|   |   |      |   |   |      |      |      |
|---|---|------|---|---|------|------|------|
| - | - | 3.68 | - | - | 3.68 | 3.68 | 3.68 |
|---|---|------|---|---|------|------|------|

Total Value in QAR

|   |   |          |   |   |          |          |          |
|---|---|----------|---|---|----------|----------|----------|
| - | - | 3,477.60 | - | - | 3,477.60 | 2,392.00 | 5,869.60 |
|---|---|----------|---|---|----------|----------|----------|

A3m



**Ummsaid Bakery**  
**Corniche**  
**Material Received**

Date: 21/12/2023

Sign: 