

Customer Name :

QATAR FOOD INDUSTRIES CO.

Sales Invoice : SI/CR/25/01-5014

Invoice Date : 06/11/2025

Payment Mode : CREDIT

LPO No : 5500306423

Delivery Ref : DN/25/01-8202

Vehicle No :

CREDIT INVOICE

الرقم Sl. No.	التفاصيل Description	الكمية Qty	السعر الوحدة Unit Price	قرص Disc. Amt	المجموع Amount
1	OIL FILTER ISUZU	3.00	69.00		207.00
2	AIR FILTER NMR,NPR 2009 ISUZU	1.00	220.00		220.00
3	FAN BELT X2 ISUZU 1NOS (SET OFF 2)	1.00	168.00		168.00
4	A/C COMPRESSOR BELT ISUZU	1.00	63.00		63.00
5	FUEL FILTER ISUZU	1.00	41.00		41.00

المجموع

TOTAL QAR.

ستة مائة و تسعمائة و تسعمائة قطري

Six Hundred Ninety Nine Only

المجموع الإجمالي
Total Amount

699.00

خصم
Discount

0.00

كمية الشبكة
Net Amount

699.00

Goods received in good condition and as per the invoiced quantities

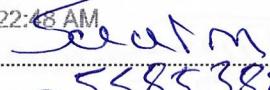
Salesman Satheesh

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البائع



06-Nov-25 11:22:48 AM

Receiver Signature 

55853805



التواقيع الملتقي