

# GRAPHICAL TRADING CO. W.L.L

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غراつか للتجاره ذ.م.م

تلفون: +974 40011988

فاكس: +974 44519912

جوال: ٣٣٠٧٧٨٩٢, ٧٤٠٦٤٣٨٦, ٧٧١٩٥٠٦٥

ص.ب: ٩١٦٦٣

الدوحة - قطر

Invoice No. ST-10430

Ref. No. DS-259697

Dated 17-May-22

## INVOICE

Customer : QATAR DETERGENTS COMPANY  
STREET N.O 10, GATE N.O-23 , INDUSTRIAL AREA  
TEL: 44238704

| Sl<br>No | Description of Goods  | Quantity     | Rate     | per | Amount       |
|----------|-----------------------|--------------|----------|-----|--------------|
| 1        | BATTERY-AA- ENERGIZER | 4,000.00 NOS | 2.40     | NOS | 9,600.00     |
|          |                       | Total        | 4,000.00 | NOS | QAR 9,600.00 |

Amount Chargeable (in words)

Qatari Riyal Nine thousand Six Hundred Only

E. & O.E

Declaration:

We declare that the invoice shows the actual price of the goods described and that all particulars are true and correct.

Delivered By:



for GRAPHICAL TRADING CO W.L.L(ST)

Receiver's Name: *Hannah* Authorised Signatory

Mobile:

Signature: *Nil*

Date: *29/06/2022*

Prepared By:

