

Tel : +974 4 44008
Email : sales.info@globaldetergent.com
Web : www.globaldetergent.com
Bank : Masraf Al Rayan
IBAN : QA14MAFR000000000000 3123174001
C.R. No.: 53674
P.O.Box : 40718, Doha-Qatar

Global Detergent Factory

Invoice
BETCO
Professional Performance, Everyday.

Invoice No.	2023001294
Customer No.	ACL00871

Bill To

Q BAKE
UMM SAID BAKERY
1444, MEENA STREET

Ship To

Q BAKE
UMM SAID BAKERY
1444, MEENA STREET

GRM00163-0123

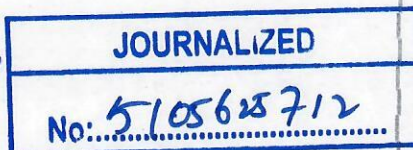
Contact:
Telephone:
E-mail:

Contact:
Telephone:
E-mail:

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
18/01/23	18/01/23	1000005017		USBLDPO0024-0123	30 DAYS FROM INVOICE
Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number	
MAIN			MOMISH J		
Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
5.0000	5.0000	N	60000005 U of M: Case FG - BETCO OVEN JELL, 4X5L	253.00	1,265.00



ICR # 091



Print Date	18/01/23
Print Time	11:26:39 AM
Page No.	1

Total Paid	QAR 0.00
Balance Due	QAR 1,265.00
Due Date	17/02/23

Subtotal	1,265.00
Freight	0.00
Invoice Total	QAR 1,265.00

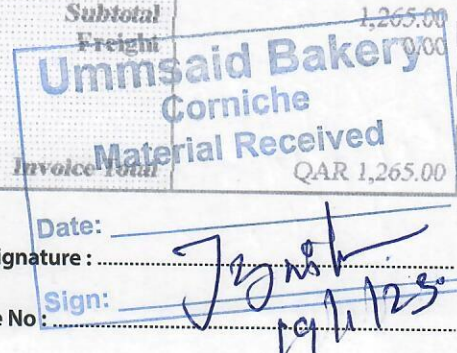
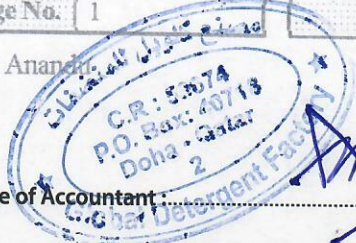
Printed By: Anand

Signature of Accountant:

Receiver Name & Signature:

Deliveryman/Technician Name:

Telephone / Mobile No:



Tel : +974 54008
Email : sales_info@globaldetergent.com
Web : www.globaldetergent.com
Bank : Masraf Al Rayan
IBAN : QA14MAFR000000000000 3123174001
C.R. No.: 53674
P.O.Box : 40718, Doha-Qatar

Global Detergent Factory

Invoice
BETCO
Professional Performance, Everyday.

Invoice No.	2023001296
Customer No.	ACL00871

Bill To

Q BAKE
UMM SAID BAKERY
1444, MEENA STREET

Ship To

Q BAKE
UMM SAID BAKERY
1444, MEENA STREET

GRN00164-0123

Contact:
Telephone:
E-mail:

Contact:
Telephone:
E-mail:

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
18/01/23	18/01/23	1000005019		USBLDPO0025-0123	30 DAYS FROM INVOICE
Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number	
MAIN			MOMISH J		
Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
8.0000	8.0000	N	60000001 U of M: Can FG - BETCO ALL TEMP MACHINE DETERGENT, 25L	276.00	2,208.00
<div>JOURNALIZED No: 5105625711</div> <div>Qbake Accounts 24 JAN 2023 RECEIVED</div> <div>PAID DUKHAN BANK CHEQUE NO: 0000008782 20 APR 2023</div> <div>TCR No # 092</div>					

Print Date	18/01/23	Total Paid	QAR 0.00
Print Time	11:47:56 AM	Balance Due	QAR 2,208.00
Page No.	1	Due Date	17/02/23

Printed By: Anand



Signature of Accountant: _____

Deliveryman/Technician Name: _____

Subtotal	2,208.00
Freight	0.00
Invoice Total	QAR 2,208.00

Umm Said Bakery
Corniche
Material Received

Receiver Name & Signature: _____

Telephone / Mobile No: _____