

QDC GRM00085-06 22

Invoice



Oryx Printing Plus
New Industrial Area - Str 5 ,
Zone 81 , B. 84
P.O.Box 12565

Date: 06/22/2022
Invoice No.: 10926
Order No.: 10061
Due Date: 07/22/2022
Salesperson: jessca
Tracking Ref No.: QDCLDPO0034-062
2
Customer PO No: QDCLDPO0034-062
2

Bill To:
Qatar Detergent Factory

Qty	Item	Description	Unit Price	Total
✓ 157,500	✓ SPQD	Spetial Offer (125X60) PP white self adhesive	Q.R0.03	Q.R4,725.0

Total Q.R4,725.0
Balance Due Q.R4,725.0

Please contact us for more information about payment options.

Thank you for your business.

REMITTANCE

Invoice No.: 10926
Customer Name: Qatar Detergent Factory
Date: 06/22/2022
Amount Enclosed: Q.R4,725.0



23-06-2022