

QDC GIRM0008S - 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  
Customer PO No: 2  
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