



SALES INVOICE

Customer Name	Delivery Address
AL-BALAGH TRADING & Address : Najma bldg. Material shopNajma : Tel : +974 44212805 Contact : bm1@albalagh.com	Account-Delivery To

Sales Invoice No	Date	Cust. LPO No.	Payment Due On	Sales Person
SI1603462	07-09-2016			S. ABID

S N	CODE	ITEM DESCRIPTION	WH	QTY	UNITS	RATE	TOTAL
1	BRK204ORN-I	BREAKER VEST 120GSM 4LINE ORANGE- M	W1	15	PCS	5.50	82.50
2	BRK204ORN-I	BREAKER VEST 120GSM 4LINE ORANGE- L	W1	15	PCS	5.50	82.50
3	BRK204ORN-I	BREAKER VEST 120 GSM 4LINE ORANGE- XL	W1	20	PCS	5.50	110.00

Discount:

TOTAL	50	275.00
Amount in words : Qatari Riyal	TWO HUNDRED AND SEVENTY FIVE ONLY	



Authorized By:

Prepared By:

deepak

Received By:

07-09-2016

13:11:00

**SALES INVOICE**

Customer Name	Delivery Address
AL-BALAGH TRADING & Address : Najma bldg. Material shopNajma : Tel : +974 44212805 Contact : bm1@albalagh.com	Account-Delivery To

Sales Invoice No	Date	Cust. LPO No.	Payment Due On	Sales Person
SI1603457	06-09-2016			S. ABID

S/N	CODE	ITEM DESCRIPTION	W/H	QTY	UNITS	RATE	TOTAL
1	BRK204ORN-	BREAKER VEST 120 GSM 4LINE ORANGE- XL	W1	100	PCS	5.50	550.00

Discount :

TOTAL	100	550.00
Amount in words :	Qatari Riyal	FIVE HUNDRED AND FIFTY ONLY



Authorised By

Prepared By

deepak

Received By

07-09-2016

12:58:05

foot wear