

INVOICE CUM PACKING LIST

DATE OF EXPORTATION: 01-10-2024

<p><u>SHIPPER / EXPORTER</u> Company: Contact Name: KHALIFA SULTAN J AL HARAMI Address : Doha Qatar Contact Number: +974 30289393</p>	<p><u>CONSIGNEE / RECEIVER</u> Company: Contact Name: KHALIFA SULTAN J AL HARAMI Address : BELAIRE BANGKOK,16 SUKHUMVIT-ROAD SOI 5, BANKOK,10110, THAILAND. Contact number : +66(0)2253 4300</p>
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COUNTRY OF EXPORT: QATAR
 COUNTRY OF MANUFACTURER:
 COUNTRY OF DESTINATION: THAILAND

Type of PACKING	NO.OF PKGS.	DESCRIPTION(DETAILED)	QTY.	WGT KGS.	U/value	TOTAL VALUE
CARTOON BOX	1	RED HALWA	2	29.45 KG	5	10
		TALBAH DUKKA	1		5	5
		PICKLES	1		4	4
		OLIVES	1		3.5	3.5
		DATES	5		5	25
		BAKHOOR STAND	1		6	6
		LARGE MAAMOUL	2		5	10
		DATES	2		10	20
						83.5 USD
CARTOON BOX	2	COFFEE POWDER	2	29.90 KG	5	10
		DATES	2		10	20
		MINT LEAF	1		5	5
		ZAATAR BLEND POWDER	2		15	30
		NUTS	2		10	20
		SWEETS	1		15	15
		OLIVE OIL	1		5	5
CARTOON BOX	3	ALJAMHERIA DATES	1	22.20 KG	5	5
		WALNUTS	1		10	10
		COFFE POWDER	1		15	15
		MAKE UP WET WIPES	2		5	10
		CHIPS	3		5	15
		RUSK	1		10	10
		POTATO CHIPS	3		2.5	7.5
CARTOON BOX	4	DATES	2	25.20 KG	10	20
		SHOES	4		10	40
		SOAP	1		2	2
		CHIPS	2		2.5	5
		ZATAR SPICESS	1		20	20
		SHOES	2		15	30
		DRESS	5		5	25

CARTOON BOX	5	USED DRESS CARDAMOM POWDER USED SHOES FRUIT BASKET DATES	5 1 2 3 4	23.70 KG	5 25 20 5 5	25
						25
						40
						15
						20
						125 USD
CARTOON BOX	6	PILLOW DATES SHOES DRESS NUTS	2 4 2 4 2	15.10 KG	10 5 15 5 10	20
						20
						30
						20
						20
						110 USD
	TOTAL NO.OF PKGS.			TOTAL WEIGHT		TOTAL INVOICE VALUE
	6			145.55 KG		638 USD

H.S CODE:

REASON FOR SENDING: RELOCATION

I DECLARE ALL INFORMATION CONTAINED IN THIS INVOICE TO BE TRUE AND CORRECT

SIGNATURE OF SHIPPER /EXPORTER (NAME & TITLE)

DATE : 01-10-2024