



شركة القحطاني للتجارة والجملة

Alqahtani Wholesale and Trading Company

CR-NO5890311845, VAT Reg. No-3102 6116 5700 003

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ALL EMPLOYEES

From 01/08/2024 to 12/08/2024

LOCAL ITEMS (FOR FOODSTUFFS)

SalesDate		Product Name	Customer	Invoice#	Curton Qty
1	2-Aug-24	RUHU FISH 4 F 1X20KG CTN (HAKMI)	CASH PARTY	INV-700006-24	1.00
2	2-Aug-24	RUHU FISH 6F 1X20KG CTN (SHODESH)	CASH PARTY	INV-700007-24	1.00
					2.00

VEGETABLE (BD.ALU)

SalesDate		Product Name	Customer	Invoice#	Curton Qty
3	1-Aug-24	BD ALOO 1X10 KG BAG (M)	HALAKA BOSTA (RAJU-NAIM)	INV-303662-24	20.00
4	1-Aug-24	BD ALOO 1X10 KG BAG (B)	CASH CUSTOMAR (HALAKA)	INV-600087-24	57.00
					77.00

VEGETABLE (OTHER)

SalesDate		Product Name	Customer	Invoice#	Curton Qty
5	1-Aug-24	FRESH GARLIC.LOW (ROWSON) 1X4KG BAG	CASH CUSTOMAR (HALAKA)	INV-600087-24	130.00
6	1-Aug-24	FRESH TARO (CHINA CHORA)1X7 KG BZG	CASH CUSTOMAR (HALAKA)	INV-600087-24	50.00
7	1-Aug-24	FRESH FOTATO (HALOE)1X2.5KG CTN	CASH CUSTOMAR (HALAKA)	INV-600087-24	6.00
8	1-Aug-24	FRESH GINGER (NO-1 ADA)1X3.5 KG CTN	CASH CUSTOMAR (HALAKA)	INV-600087-24	66.00
9	1-Aug-24	FRESH GARLIC (ROWSON)1X4KG CTN	CASH CUSTOMAR (HALAKA)	INV-600087-24	4.00
10	1-Aug-24	FRESH GARLIC (ROWSON SILKA)1X4KG BAG	CASH CUSTOMAR (HALAKA)	INV-600087-24	10.00
11	1-Aug-24	JUICE AL HIND(NARKEL) 1X25PCS BAG	CASH CUSTOMAR (HALAKA)	INV-600087-24	11.00
					277.00

VEGETABLES ITEMS (ONLY.BD FRESH BETEL)

SalesDate		Product Name	Customer	Invoice#	Curton Qty
12	3-Aug-24	BD PAN (K) RAJ(FRESH BETEL)1X9 KG CTN	BD.BKASH PAYMENT(MOSHIN \	INV-400098-24	2,000.00
13	3-Aug-24	BD PAN B.K (FRESH BETEL)1X9KG CTN	PERSONAL PAYMENT (BANK AN	INV-400099-24	2,000.00
14	3-Aug-24	BD PAN BANGLA (FRESH BETEL)(N)1X9 KG CTN	PROBASHI ORDER SALSE	INV-400100-24	4,554.00
					8,554.00

VEGETABLES ITEMS (ONLY.BD)

SalesDate		Product Name	Customer	Invoice#	Curton Qty
15	1-Aug-24	BD KATHAL(JAKPRUIT) 1X1 KG	CASH CUSTOMAR (HALAKA)	INV-600087-24	42.60
16	1-Aug-24	BD POTOL(PATTAL)2X4.5KG CTN	CASH CUSTOMAR (HALAKA)	INV-600087-24	4.00
17	1-Aug-24	BD KAKROL (SPINY GOURD)2X4.5 KG CTN	CASH CUSTOMAR (HALAKA)	INV-600087-24	7.00
18	1-Aug-24	BD AAM RUPALI(MANGO) 1X10 KG CTN	CASH CUSTOMAR (HALAKA)	INV-600087-24	1.00
19	1-Aug-24	BD LOTKON 1X10(OLIVE) KG CTN	CASH CUSTOMAR (HALAKA)	INV-600087-24	1.00
20	1-Aug-24	BD MUKHI(TARO) 2X5 KG CTN	CASH CUSTOMAR (HALAKA)	INV-600087-24	2.00
21	1-Aug-24	BD PONSO MUKHI (TARO)1X10 KG CTN	CASH CUSTOMAR (HALAKA)	INV-600087-24	10.00
					67.60

8,977.60

12/08/2024