



شركة القحطاني للتجارة والجملة

Alqahtani Wholesale and Trading Company

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

323 High Al Mina, Unit# 7980, Petromin, Jeddah 22111, Saudi Arabia.

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Purchase List

Date From: 17/07/2023 To 04/08/2023

Sl.	اسم الشركة Vendor/ Supplier	رقم الفاتورة Invoice Number	رقم الفاتورة Purchase Date	Item Amount	VAT Amount	Total With VAT	قيمة الفاتورة Others Expense	Net Amount For Purchase
1	MOASSAT AFTAB TRADING EST.	SIJS-212026-23	21-Jul-23	880.00	132.00	1,012.00	0.00	1,012.00
2	MOASSAT AFTAB TRADING EST.	SIJS-122555-23	23-Jul-23	51,908.26	7,786.24	59,694.50	0.00	59,694.50
3	MOASSAT AL MALI TRADING EST.	231010928	23-Jul-23	8,722.25	1,308.34	10,030.59	0.00	10,030.59
4	MOASSAT AL MALI TRADING EST.	231011279	30-Jul-23	13,404.33	2,010.66	15,414.99	0.00	15,414.99
5	MOASSAT AFTAB TRADING EST.	SIJS-12626-23	30-Jul-23	32,830.00	4,924.50	37,754.50	0.00	37,754.50
				107,744.84	16,161.74	123,906.58	0.00	123,906.58