

Bill To
Qbake



Invoice Date : 21 Apr 2025
 Terms : Net 30
 Due Date : 21 May 2025
 P.O.# : 5550108255

Subject :

Invoice for Croissant Wobbler and Shelf Talker

| # | Item & Description | Qty | Amount |
|-----------|---|----------|-------------|
| 1 | Wobbler - Croissant *INS-DN-2025-00677 *INS-DN-2025-00675 | 3,000.00 | 3,000.00 |
| 2 | Shelf Talkers - New Value Pack *INS-DN-2025-00675 | 500.00 | 1,000.00 |
| Sub Total | | | 4,000.00 |
| Total | | | QAR4,000.00 |

Balance Due QAR4,000.00

Notes

Thanks for choosing us to serve you.

Insparrow
MEDIA & TECHNOLOGIES
www.insparrow.co

| |
|----------------------------------|
| Name: Mohammed Salman |
| Co:- USB/UNB Channel: IMT/TT/INS |
| Cost Centre: 5501001702 |
| Cust.: Prod: |
| Location: USB |
| Asset Desc. |
| Initials: |



GOODS RECEIPT



Plant Name : Umm Said Bakery Qatar Plant GR Number : 5000084147
 Plant Code : 5510 Doc. Date : Apr 21, 2025
 Vendor : 0020304683 Pstng Date : Apr 27, 2025
 Vendor Name : INSPARROW MEDIA AND TECHNOLOGIES GR/GI slip number :
 Reference Doc : 5550108255

Purchasing Group : 118

Pur. Grp Desc : Marketing

Telephone No :

Delivery Note : INV-2025-03836

Bill Of Landing :

Comments :

| Item | Material | Material Description | Stor. Loc. | Batch | Mvt. Type | Spl Ind | Asset | Cost Center | Qty | Unit | Remarks |
|------|-----------|----------------------|------------|-------|-----------|---------|-------|-------------|---------|------|---------|
| | | | | | | | | | | | |
| Item | Material | Material Description | Stor. Loc. | Batch | Mvt. Type | Spl Ind | Asset | Cost Center | Qty | Unit | Remarks |
| 0001 | 450000455 | Qr. 1 Lamination | | | 101 | | | 5501001702 | ✓ 3,000 | PC | |
| 0002 | 450000456 | Shelf Talkers | | | 101 | | | 5501001702 | ✓ 500 | EA | |