

Paid Up Capital 150 Million Qrs.
Tel. : +974 44658888
Fax : +974 44550111
P.O.Box : 22676
Doha - Qatar

الإسلامية للتأمين
Islamic Insurance
E-mail : qlic@qatar.net.qa

رأس المال المدفوع ١٥٠ مليون ريال قطري
تليفون : +٩٧٤ ٤٤٦٥٨٨٨٨
فاكس : +٩٧٤ ٤٤٥٥٠١١١
ص.ب. ٢٢٦٧٦
الدوحة - قطر

رقم قيد المنشأة ٠٠ - ٥٤٣٤ - ١٠

DEBIT NOTE

To : UMM SAID BAKERY
P O BOX 1444 - EST. ID. 03002404 - CR. 43972
55864023 MR. MANOJ KUMAR (FLEET MANG.)
70192279 MR. MIM.SAFRAN (ACC)

Account No. : 106882
Doc No. : MDN / 2024229704
Date : 08/02/2024
Branch : HEAD OFFICE
Department : MOTOR
Product : MOTOR COMPREHENSIVE

Policy No : PD/01/110/12/23/0299980
Insured : مخبز امسيد

FLEET POLICY..
Endorsement No : E/01/12/23/509/002508

We have Debited your account with the following amount :

Being Third Party Liability Additional premium	QR.	8,350.00
Being Own Damage Additional premium	QR.	10,000.00
TOTAL	QR.	18,350.00

[QR. EIGHTEEN THOUSAND THREE HUNDRED FIFTY ONLY]

Prepared By : EINS_USR

Approved By :

E. & O. E.



Handwritten signature

Name: Manoj Kumar
Co:- USB/UNB Channel: MT/TT/INS
Cost Centre: 5501001302
Cust.: Prd.:
Location:
Asset Desc.:
Initial: *[Signature]*

JOURNALIZED

No: 2433000407

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رقم قيد المنشأة ١٠ - ٥٤٣٤ - ٠٠

DEBIT NOTE

To : UMM SAID BAKERY
P O BOX 1444 - EST. ID. 03002404 - CR. 43972
55864023 MR. MANOJ KUMAR (FLEET MANG.)
70192279 MR. MIM.SAFRAN (ACC)

Account No. : 106882
Doc No. : MDN / 2024238463
Date : 29/02/2024
Branch : HEAD OFFICE
Department : MOTOR
Product : MOTOR COMPREHENSIVE

Policy No : PD/01/110/12/23/0299980
Insured : مخبز امسيد

FLEET POLICY..
Endorsement No : E/01/12/23/509/002513

We have Debited your account with the following amount :

Being Third Party Liability Additional premium
Being Own Damage Additional premium

QR.	3,000.00
QR.	3,600.00
TOTAL	QR. 6,600.00

[QR. SIX THOUSAND SIX HUNDRED ONLY]

Prepared By : EINS_USR

Approved By :

E. & O. E.



Name:	Manoj Kumar
Co:-	USB/UNB Channel: MT/TT/INS
Cost Centre:	5501001302
Cust.:	Prd: -
Location:	-
Asset Desc.	-
Initial:	-

JOURNALIZED
No: 2433000403

Paid Up Capital 150 Million Qrs.
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تليفون : ٩٧٤ ٤٤٦٥٨٨٨٨
فاكس : ٩٧٤ ٤٤٥٥٠١١١
ص. ب. : ٢٢٦٧٦
الدوحة - قطر

رقم قيد المنشأة : ١٠ - ٥٤٣٤ - ٠٠

DEBIT NOTE

To : UMM SAID BAKERY
P O BOX 1444 - EST. ID. 03002404 - CR. 43972
55864023 MR. MANOJ KUMAR (FLEET MANG.)
70192279 MR. MIM.SAFRAN (ACC)

Account No. : 106882
Doc No. : MDN / 2024240275
Date : 10/03/2024
Branch : HEAD OFFICE
Department : MOTOR
Product : MOTOR COMPREHENSIVE

Policy No : PD/01/110/12/23/0299980
Insured : مخبز امسيد

FLEET POLICY..
Endorsement No : E/01/12/23/509/002515

We have Debited your account with the following amount :

Being Third Party Liability Additional premium

QR. 9,000.00

Being Own Damage Additional premium

QR. 10,800.00

TOTAL

QR. 19,800.00

[QR. NINETEEN THOUSAND EIGHT HUNDRED ONLY]

Prepared By : EINS_USR

Approved By :

E. & O. E.



Name: Manoj Kumar

Co:- USB/UNB Channel: MT/TT/INS

Cost Centre: 5501001902

Cust.: Prd: -

Location: -

Asset Desc. -

Initial: -

JOURNALIZED

No: 2433000409

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ب.ص: 22676
الدوحة - قطر

رقم قيد المنشأة 10-5434-00

DEBIT NOTE/INVOICE

To : **UMM SAID BAKERY**
P.O.BOX : 0,
Tel. 33333333

Account No. : **106882**
Doc No. : **MDN2024231839**
Date : **02/04/2024**
Branch : **Head Office**
Department : **MOTOR**
Product : **Motor Comprehensive**

MASTER CHILD POLICY

Policy No : **DP1924000014 - 24040214858**
Insured : **UMM SAID BAKERY**

We have Debited your account with the following amount :

Being Own Damage Premium	5,400.00
Being Third Party Liability Premium	4,500.00
[QATARI RIYALS NINE THOUSAND NINE HUNDRED ONLY]	TOTAL 9,900.00

Prepared By : FUMMER

Approved By : FUMMER



Name:	Manoj Kumar
Co:-	USB/UNE Channel: MT/TT/INS
Cost Centre:	5501001709
Cust.:	---
Prd:	---
Location:	---
Asset Desc.	---
Initial:	---

OR existing vehicles.

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بص: 22676
الدوحة - قطر

رقم قيد المنشأة 10-5434-00

DEBIT NOTE/INVOICE

To : UMM SAID BAKERY
P.O.BOX : 0,
Tel. 33333333

Account No. : 106882
Doc No. : MDN2024232203
Date : 18/04/2024
Branch : Head Office
Department : MOTOR
Product : Motor Comprehensive

MASTER CHILD POLICY

Policy No : DP1924000014 - 24041814893
Insured : UMM SAID BAKERY

We have Debited your account with the following amount :

Being Own Damage Premium	4,600.00
Being Third Party Liability Premium	3,850.00

[QATARI RIYALS EIGHT THOUSAND FOUR HUNDRED FIFTY ONLY]	TOTAL	8,450.00
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Prepared By : FUMMER

Approved By : FUMMER



[Handwritten signature]



Name:	Manoj Kumar
Cor:	USS/L-2 Channel: MT/TT/INS
Cost Center:	5501001409
Cust:	-
Prd:	-
Location:	-
Asset Class:	-
Ref:	<i>[Handwritten signature]</i>

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رقم قيد المنشأة 10-5434-00

DEBIT NOTE/INVOICE

To : **UMM SAID BAKERY**
P.O.BOX : 0,
Tel. 33333333

Account No. : **106882**
Doc No. : **MDN2024233292**
Date : **08/05/2024**
Branch : **Head Office**
Department : **MOTOR**
Product : **Motor Comprehensive**

MASTER CHILD POLICY

Policy No : **DP1924000014 - 24050814959**
Insured : **UMM SAID BAKERY**

We have Debited your account with the following amount :

Being Own Damage Premium	8,025.00
Being Third Party Liability Premium	6,500.00
[QATARI RIYALS FOURTEEN THOUSAND FIVE HUNDRED TWENTY-FIVE ONLY]	TOTAL 14,525.00

Prepared By : FUMMER

Approved By : FUMMER



Handwritten signature

JOURNALIZED

No: **2433001170**

Name: **Manoj Kumar**
Co: **USB/HNB** Channel: **MT/TT/INS**
Cost Centre: **5501001409**
Cust.: **-** Prd: **-**
Location: **-**
Asset Desc: **-**
Initial: *Handwritten initials*

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الدوحة - قطر

رقم قيد المنشأة 10-5434-00

DEBIT NOTE/INVOICE

To : **UMM SAID BAKERY**
P.O.BOX : 0,
Tel. 33333333

Account No. : **106882**
Doc No. : **MDN2024255484 /**
Date : **30/06/2024**
Branch : **Head Office**
Department : **MOTOR**
Product : **Motor Comprehensive**

MASTER CHILD POLICY

Policy No : **DP1924000014 - 24063015087**
Insured : **UMM SAID BAKERY**

We have Debited your account with the following amount :

Being Third Party Liability Premium	QAR	7,000.00 /
Being Own Damage Premium	QAR	8,400.00 /
[QATARI RIYALS FIFTEEN THOUSAND FOUR HUNDRED ONLY]	TOTAL	15,400.00 /

Prepared By : FUMMER

Approved By : FUMMER



Handwritten signature/initials

Name: Manoj Kumar
Co:- USB/~~UNS~~ Channel: MT/TT/INS
Cost Centre: 5501001909
Cust.: Prd:
Location:
Asset Desc.
Initial:

JOURNALIZED

No: 2433001172

Paid Up Capital 150 Million Qrs.
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باص: 22676
الدوحة - قطر

رقم قيد المنشأة 10-5434-00

DEBIT NOTE/INVOICE

To : **UMM SAID BAKERY**
P.O.BOX : 0,
Tel. 33333333

Account No. : **106882**
Doc No. : **MDN2024255340**
Date : **27/06/2024**
Branch : **Head Office**
Department : **MOTOR**
Product : **Motor Third Party Liability**

Policy No : **DP1124005864**
Insured : **QATAR FLOUR MILLS**
Regn. No. : **57446**
Chassis No. : **8FBN25-13149**
Body Type : **FORKLIFT**
Make and Model : **TOYOTA FORKLIFT**
Year : **2014**

We have Debited your account with the following amount :

Premium for Policy No : DP1124005864	QAR	950.00
[QATARI RIYALS NINE HUNDRED FIFTY ONLY]	TOTAL	950.00

Prepared By : FUMMER

Approved By : FUMMER



Handwritten signature



Name:	Manoj Kumar
Co:-	USB/UMS Channel: FAT/TT/INS
Cost Centre:	5501001702
Cust.:	-
Prof:	-
Location:	-
Net Desc:	-