

Customer: Umm Said Bakery (Qbake)
1444 Meena Street, Doha Port, Doha, Qatar
ashfaq@qbake.qa

13 M INVOICE

5000080054

| | |
|-------------|---|
| Date: | Monday, March 3, 2025 |
| Due Date: | Monday, March 3, 2025 |
| Invoice No. | INV/2025/0266 |
| P.O# | 5550107275 / 5550107267 / 5550107268 ✓ |

| N O | DESCRIPTION | SIZE | SUBSTRATES | COLORS | FINISHING | QUANTITY | UOM | UNIT PRICE | AMOUNT |
|--------|--------------------------------------|-----------|------------------------------|--------|-----------|----------|-----|---------------|-----------------|
| 1 | 300004966 - MBOPP MILK RUSK ROLL | 527 x 340 | 20m Clear BOPP + 20m Met CPP | 7 | Roll | 183.600 | KGS | 25.0000 | 4,590.0000 QAR |
| 2 | 300004967 - MBOPP CARDAMOM RUSK ROLL | 527 x 340 | 20m Clear BOPP + 20m Met CPP | 7 | Roll | 200.500 | KGS | 25.0000 | 5,012.5000 QAR |
| 3 | 300004968 - MBOPP WHEAT RUSK ROLL | 527 x 340 | 20m Clear BOPP + 20m Met CPP | 7 | Roll | 170.600 | KGS | 25.0000 | 4,265.0000 QAR |
| 4 | Plate | | | | | 3.000 | Pcs | 3,500.0000 | 10,500.0000 QAR |

BANK NAME: Masraf Al Rayan
Branch: Lusail Marina
COMPANY NAME: First Pack Factory for Packaging W.L.L
ACCOUNT NUMBER: 0022-109056-001
IBAN: QA88 MAFR 0000 0000 0022 1090 5600 1
SWIFT CODE: MAFRQAQA XXX

Amount in words: Twenty-Four Thousand, Three Hundred And Sixty-Seven Ryal and Five Thousand Dhirms

Total: 24,367.5000 QAR

Please use the following communication for your payment : DN-5520, SO/FP/24/02829

Payments Terms: 60 Days

- The above prices are ex-works Qatar, subject to a single LPO for the above quantity.
- Any deviation on the above quantity/labels/size/specification will apply changes in the prices.

JOURNALIZED

No: 5105684612




For THAT quality
you deserve.

| | |
|----------------------|----------------------|
| Name: | Mohammad Basit Hanif |
| Co/USIB/UNB Channel: | MT/IT/INS |
| Cost Centre: | 5501020502 |
| Cust.: | Prd: |
| Location: | U.S.B |
| Asset Desc: | |
| Init.: | |

5000080054
JCB#2475

| | |
|------------|------------|
| U.S.B | 03/03/2025 |
| 5000080054 | JCB#2475 |



RECEIVED

INVOICE

| | |
|-------------|-----------------------|
| Date: | Monday, March 3, 2025 |
| Due Date: | Monday, March 3, 2025 |
| Invoice No. | INV/2025/0264 |
| P.O# | 5550106944 |

Customer: Umm Said Bakery (Qbake)
1444 Meena Street, Doha Port, Doha, Qatar
ashfaq@qbake.qa

5000080201

| No. | DESCRIPTION | SIZE | SUBSTRATES | COLORS | FINISHING | QUANTITY | UOM | UNIT PRICE | AMOUNT |
|-----|---|------------------------|--------------|--------|-----------|-----------|-----|------------|-----------------|
| 1 | LDCP BAG MILK BREAD - 300002481 | 230 X 400 + 100 Gusset | 35µ Clear LD | 8 | Bread Bag | 2,011.400 | KGS | 16.0000 | 32,182.4000 QAR |
| 2 | LDCP BAG WHITE BREAD (MED) - 300002483 | 225 X 400 + 100 Gusset | 35µ Clear LD | 8 | Bread Bag | 231.400 | KGS | 16.0000 | 3,702.4000 QAR |

BANK NAME: Masraf Al Rayan

Branch: Lusail Marina

COMPANY NAME: First Pack Factory for Packaging W.L.L.

ACCOUNT NUMBER: 0022-109056-001

IBAN: QA88 MAFR 0000 0000 0022 1090 5600 1

SWIFT CODE: MAFRQAQA XXX

Amount in words: Thirty-Five Thousand, Eight Hundred And Eighty-Four Riyal and Eight Thousand Dhims

Total: 35,884.8000 QAR

Please use the following communication for your payment : DN-5562,SO/FP/24/02697

Payments Terms: 60 Days

- The above prices are ex-works Qatar, subject to a single LPO for the above quantity.
- Any deviation on the above quantity/labels/size/specification will apply changes in the prices.

JOURNALIZED

No: 5105684613



FIRST PACK

Name: Mohammad Basit Hanif
Co.: USB/UNB Channel: MT/TT/INS
Cost Centre: 5501020502
Cust.: _____ Prd: _____
Location: USB
Asset Desc.: _____
Init. at: Basit Hanif

Ummsaid Bakery
Corniche
Material Received
Date: 09/03/2025
Sign: /

Customer: Umm Said Bakery (Qbake)
1444 Meena Street, Doha Port, Doha, Qatar
ashfaq@qbake.qa

5000080429

INVOICE

| | |
|-------------|------------------------|
| Date: | Tuesday, March 4, 2025 |
| Due Date: | Tuesday, March 4, 2025 |
| Invoice No. | INV/2025/0275 |
| P.O# | 5550107718 |

| NO | DESCRIPTION | SIZE | SUBSTRATES | COLORS | FINISHING | QUANTITY | UOM | UNIT PRICE | AMOUNT |
|----|--------------------------------|-----------|------------|--------|-----------|-----------|-----|------------|-----------------|
| 1 | 300002046 - BOPP SOFT BUNS KFC | 320 X 460 | 30m BOPP | 6 | Roll | 1,160.800 | KGS | 16.0000 | 18,572.8000 QAR |

BANK NAME: Masraf Al Rayan

Branch: Lusail Marina

COMPANY NAME: First Pack Factory for Packaging W.L.L.

ACCOUNT NUMBER: 0022-109056-001

IBAN: QA88 MAFR 0000 0000 0022 1090 5600 1

SWIFT CODE: MAFRQAQA XXX

Amount in words: Eighteen Thousand, Five Hundred And Seventy-Two Riyal and Eight Thousand Dhims

Total: 18,572.8000 QAR

Please use the following communication for your payment : DN-5662, SO/FP/25/03020

Payments Terms: 60 Days

- The above prices are ex-works Qatar, subject to a single LPO for the above quantity.
- Any deviation on the above quantity/labels/size/specification will apply changes in the prices.

JOURNALIZED

No: 5105684614...

13 MAR 2025
RECEIVED
Acmeus Dept.

FIRST PACK

Name: Mohammad Basit Hanif
Co:- USB/UNB Channel: MT/TT/INS
Cost Centre: 5501020502
Cust.: _____ Prd: _____
Location: USB
Asset Des.: *Basit*
Initial: *Basit*

For THAT quality
you deserve.

Ummsaid Bakery
Street No. 26
Material Received

Date: 05-03-25
Sign: *Basit*

ICR# 2498



Customer: Umm Said Bakery (Qbake)
1444 Meena Street, Doha Port, Doha, Qatar
ashfaq@qbake.qa

5000080466

INVOICE

| | |
|-------------|------------------------|
| Date: | Tuesday, March 4, 2025 |
| Due Date: | Tuesday, March 4, 2025 |
| Invoice No. | INV/2025/0274 |
| P.O# | 5550106922 ✓ |

| N O | DESCRIPTION | SIZE | SUBSTRATES | COLORS | FINISHING | QUANTITY | UOM | UNIT PRICE | AMOUNT |
|--------|--------------------------------|----------|----------------|--------|-----------|----------|-----|---------------|-----------------|
| 1 | BOPP SOFT BUNS KFC - 300002046 | 460X 320 | 30μ Clear BOPP | 6 | Roll | 689.800 | KGS | 15.0000 | 10,347.0000 QAR |

BANK NAME: Masraf Al Rayan

Branch: Lusail Marina

COMPANY NAME: First Pack Factory for Packaging W.L.L.

ACCOUNT NUMBER: 0022-109056-001

IBAN: QA88 MAFR 0000 0000 0022 1090 5600 1

SWIFT CODE: MAFRQAQAXXX

Amount in words: Ten Thousand, Three Hundred And Forty-Seven Riyal

Total: 10,347,0000 QAR

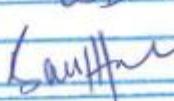
Please use the following communication for your payment : DN-5661, SO/FP/24/02688

Payments Terms: 60 Days

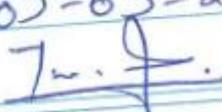
- The above prices are ex-works Qatar, subject to a single LPO for the above quantity.
- Any deviation on the above quantity/labels/size/specification will apply changes in the prices.



FIRST PACK

Name: Mohammad Basit Hanif
Co:- USB/UNB Channel: MT/TT/INS
Cost Centre: 5501020502
Cust.: _____ Prd: _____
Location: USB
Asset Desc: _____
Initial: 

For THAT quality
you deserve.

Ummsaid Bakery
Street No. 26
Material Received
Date: 05-03-25
Sign: 



ICRH 2499

Customer: Umm Said Bakery (Qbake)
1444 Meena Street, Doha Port, Doha, Qatar
ashfaq@qbake.qa

5000080976



INVOICE

| | |
|-------------|------------------------|
| Date: | Tuesday, March 4, 2025 |
| Due Date: | Tuesday, March 4, 2025 |
| Invoice No. | INV/2025/0272 |
| P.O# | 5550107462 |

| N O | DESCRIPTION | SIZE | SUBSTRATES | COLORS | FINISHING | QUANTITY | UOM | UNIT PRICE | AMOUNT |
|--------|--|-----------|-----------------------------|--------|-----------|----------|-----|---------------|----------------|
| 1 | 300004451 - METALLIC BOPP CHOCOLATE FILLED CUPCAKE | 220 x 125 | 20m Clr BOPP + 20m MET BOPP | 6 | Roll | 205.600 | KGS | 25.0000 | 5,140.0000 QAR |

BANK NAME: Masraf Al Rayan
Branch: Lusail Marine
COMPANY NAME: First Pack Factory for Packaging W.L.L
ACCOUNT NUMBER: 0022-109056-001
IBAN: QA88 MAFR 0000 0000 0022 1090 5600 1
SWIFT CODE: MAFRQAQA XXX

Amount in words: Five Thousand, One Hundred And Forty Riyal

Total: 5,140.0000 QAR

Please use the following communication for your payment : DN-5659, SO/FP/25/02920

Payments Terms: 60 Days

- The above prices are ex-works Qatar, subject to a single LPO for the above quantity.
- Any deviation on the above quantity/labels/size/specification will apply changes in the prices.

JOURNALIZED

No: 5105684750

FIRST PACK

Name: Mohammad Basit Hanif
Co:- USB/UNB Channel: MT/TT/INS
Cost Centre: 5501020502
Cust.: _____ Prd: _____
Location: VCB
Asset Desc: _____
Initial:

For THAT quality
you deserve.

Ummsaid Bakery
Street No. 26
Material Received

Date: 05-03-25

Sign:

ICR# 2497



Customer: Umm Said Bakery (Qbake)
1444 Meena Street, Doha Port, Doha, Qatar
ashfaq@qbake.qa

5000080636

INVOICE

| | |
|--------------|--------------------------|
| Date: | Monday, March 3, 2025 |
| Due Date: | Wednesday, March 5, 2025 |
| Invoice No.: | INV/2025/0265 |
| P.O#: | 5550107462 |

| No | Description | Size | Substrates | Colors | Finishing | Quantity | UOM | Unit Price | Amount |
|----|--|------------------------|------------|--------|-----------|----------|-----|------------|----------------|
| 1 | 300002483 - LDCP BAG WHITE BREAD (MED) | 230 X 400 + 100 Gusset | 35m Clr LD | 7 | Bread Bag | 623.000 | KGS | 15.0000 | 9,345.0000 QAR |

BANK NAME: Masraf Al Rayan

Branch: Lusail Marina

COMPANY NAME: First Pack Factory for Packaging W.L.L.

ACCOUNT NUMBER: 0022-109056-001

IBAN: QA88 MAFR 0000 0000 0022 1090 5600 1

SWIFT CODE: MAFRQAQA XXX

Amount in words: Nine Thousand, Three Hundred And Forty-Five Rival

Total: 9,345.0000 QAR

Please use the following communication for your payment : DN-5563, SO/FP/25/02920

Payments Terms: 60 Days

- The above prices are ex-works Qatar, subject to a single LPO for the above quantity.
- Any deviation on the above quantity/labels/size/specification will apply changes in the prices.



Name: Mohammad Basit Hanif
Do- USB/UNB Channel: MT/TT/IN
Cost Centre: 5501020502
Inst.: _____ Prd: _____
Location: USTB
Set Date: *08-03-25*



ICR-H 2524

For THAT quality
you deserve.



Customer: Umm Said Bakery (Qbake)
1444 Meena Street, Doha Port, Doha, Qatar
ashfaq@qbake.qa



INVOICE

| | |
|-------------|---|
| Date: | Thursday, March 13, 2025 |
| Due Date: | Thursday, March 13, 2025 |
| Invoice No. | INV/2025/0321 |
| P.O# | 5550107275 / 5550107267 / 5550107268 ✓ |

| No. | Description | Size | Substrates | Colors | Finishing | Quantity | UOM | Unit Price | Amount |
|---|--------------------------------------|-----------|------------------------------|--------|-----------|----------|-----|------------|----------------|
| 1 | 300004966 - MBOPP MILK RUSK ROLL | 527 x 340 | 20m Clear BOPP + 20m Met CPP | 7 | Roll ✓ | 91,400 | KGS | 25.0000 | 2,285.0000 QAR |
| 4 | 300004966 - MBOPP MILK RUSK ROLL | | | | | 6,400 | KG | 0.0000 | 0.0000 QAR |
| 2 | 300004967 - MBOPP CARDAMOM RUSK ROLL | 527 x 340 | 20m Clear BOPP + 20m Met CPP | 7 | Roll ✓ | 74,500 | KGS | 25.0000 | 1,862.5000 QAR |
| 5 | 300004967 - MBOPP CARDAMOM RUSK ROLL | | | | | 3,400 | KG | 0.0000 | 0.0000 QAR |
| 3 | 300004968 - MBOPP WHEAT RUSK ROLL | 527 x 340 | 20m Clear BOPP + 20m Met CPP | 7 | Roll ✓ | 100,200 | KGS | 25.0000 | 2,505.0000 QAR |
| BANK NAME: Masraf Al Rayan Branch: Lusail Marina COMPANY NAME: First Pack Factory for Packaging W.L.L. ACCOUNT NUMBER: 0022-109056-001 IBAN: QA88 MAFR 0000 0000 0022 1090 5600 1 SWIFT CODE: MAFRQAQA XXX | | | | | | | | | |
| Amount in words: Six Thousand, Six Hundred And Fifty-Two Riyal and Five Thousand Dhirms | | | | | | | | Total: | 6,652.5000 QAR |

Please use the following communication for your payment : DN-5574, SO/FP/24/02829

Payments Terms: 60 Days

- The above prices are ex-works Qatar, subject to a single LPO for the above quantity.
- Any deviation on the above quantity/labels/size/specification will apply changes in the prices.

10# 2563

FIRST PACK

Name: Mohammad Basit Hanif
Co-USB/UNB Channel: MT/TT/INS
Job Card#: 55010720502
Cust.: Frd.:
Location: USB
Area: Init. by: *Basit Hanif*

Umm Said Bakery
Corniche
Material Received

Date: 13-03-25

Sign: *Mohamed*

JOURNALIZED

No. 5105684754



Customer: Umm Said Bakery (Qbake)
1444 Meena Street, Doha Port, Doha, Qatar
ashfaq@qbake.qa

JOURNALIZED

No. 5105684755

INVOICE

| | |
|--------------|--------------------------|
| Date: | Thursday, March 13, 2025 |
| Due Date: | Thursday, March 13, 2025 |
| Invoice No.: | INV/2025/0323 |
| P.O# | 5550107181 |

5000080979

| NO. | DESCRIPTION | QUANTITY | UOM | UNIT PRICE | AMOUNT |
|-----|--|----------|-----|------------|----------------|
| 1 | 300004625 - BOPP POTATO SANDWICH ROLL-MT | 258.400 | KGS | 26.0000 | 6,718.4000 QAR |

BANK NAME: Masraf Al Rayan

Branch: Lusail Marina

COMPANY NAME: First Pack Factory for Packaging W.L.L.

ACCOUNT NUMBER: 0022-109056-001

IBAN: QA88 MAFR 0000 0000 0022 1090 5600 1

SWIFT CODE: MAFRQAQA XXX

Amount in words: Six Thousand, Seven Hundred And Eighteen Riyal and Four Thousand Dhirms

Total: 6,718.4000 QAR

Please use the following communication for your payment : DN-5575, SO/FP/24/02808

Payments Terms: 60 Days

- The above prices are ex-works Qatar, subject to a single LPO for the above quantity.
- Any deviation on the above quantity/labels/size/specification will apply changes in the prices.

Ref# 2568



FIRST PACK

| |
|---------------------------------|
| Name: Mohammad Basit Hanif |
| Co:- USB/UNB Channel: MT/TT/INS |
| Cost Centre: 5501020502 |
| Cust.: _____ Frd: _____ |
| Location: USB |
| Area: _____ |
| Date: _____ |

[Handwritten signature]

| |
|--------------------------|
| Ummsaid Bakery |
| Street No. 26 |
| Material Received |
| Date: 13/03/2025 |
| Sign: <i>[Signature]</i> |

For THAT quality
you deserve.



Customer: Umm Said Bakery (Qbake)
1444 Meena Street, Doha Port, Doha, Qatar
ashfaq@qbake.qa

5000081312

INVOICE

| | |
|--------------|------------------------|
| Date: | Monday, March 17, 2025 |
| Due Date: | Monday, March 17, 2025 |
| Invoice No.: | INV/2025/0339 |
| P.O# | 5550107779 ✓ |

| N O. | DESCRIPTION | SIZE | SUBSTRATES | COLORS | FINISHING | QUANTITY | UOM | UNIT PRICE | AMOUNT |
|---------|----------------------------|------|------------|--------|-----------|----------|-----|---------------|--------------|
| 1 | 300002047 - BOPP ROLL 44CM | 440 | 30m BOPP | 0 | Roll | 85.600 | KGS | 10.0000 | 856.0000 QAR |

BANK NAME: Masraf Al Rayan

Branch: Lusail Marina

COMPANY NAME: First Pack Factory for Packaging W.L.L.

ACCOUNT NUMBER: 0022-109056-001

IBAN: QA88 MAFR 0000 0000 0022 1090 5600 1

SWIFT CODE: MAFRQAQA XXX

Amount in words: Eight Hundred And Fifty-Six Riyal

Total: 856.0000 QAR

Please use the following communication for your payment : DN-5534, SO/FP/25/03042

Payments Terms: 60 Days

- The above prices are ex-works Qatar, subject to a single LPO for the above quantity.
- Any deviation on the above quantity/labels/size/specification will apply changes in the prices.

JOURNALIZED
No: 5105625929

**FIRST
PACK**

JCP# 2593

Ummsaid Bakery
Corniche
Material Received
Date: 17/03/2025
Sign: *Wasey*



| |
|--------------------------------|
| Name: Mohammad Basit Hanif |
| Co- USB/UNB Channel: MT/TT/INS |
| Cost Centre: 5501020502 |
| Cust.: _____ Prd: _____ |
| Location: USB |
| Asset Desc: 601117 |
| Init. No: 601117 |

For THAT quality
you deserve.



Customer: Umm Said Bakery (Qbake)
1444 Meena Street, Doha Port, Doha, Qatar
ashfaq@qbake.qa

5000081315

INVOICE

| | |
|-------------|------------------------|
| Date: | Monday, March 17, 2025 |
| Due Date: | Monday, March 17, 2025 |
| Invoice No. | INV/2025/0338 |
| P.O# | 5550106939 |

| N O. | DESCRIPTION | SIZE | SUBSTRATES | COLORS | FINISHING | QUANTITY | UOM | UNIT PRICE | AMOUNT |
|---------|--------------------------------------|------------------------|--------------|--------|-----------|----------|-----|---------------|---------------|
| 1 | LDPE MILK BREAD SMALL - 300001983 | 210 X 310 + 100 Gusset | 35µ Clear LD | 6 | Bread Bag | 400.800 | KGS | 16.0000 | 6412.8000 QAR |

BANK NAME: Masraf Al Rayan

Branch: Lusail Marina

COMPANY NAME: First Pack Factory for Packagins W.L.L.

ACCOUNT NUMBER: 00233-109056-001

ACCOUNT NUMBER: 0022-109038-001
IRAN: 0488 MAER 2000 0000 0000 1000 5600 1

IBAN: QAS8 MAFR 0000 0000 0
SWIFT CODE: MAFR040AXXX

Amount in words: Six Thousand, Four Hundred And Twelve Riyal and Eight Thousand Dhims

Total: 6,412,8000 QAR

Please use the following communication for your payment : DN-5533, SO/FP/24/02689

Payments Terms: 60 Days

- The above prices are ex-works Qatar, subject to a single LPO for the above quantity.
 - Any deviation on the above quantity/labels/size/specification will apply changes in the prices.

JOURNALIZED
No. 5105625299



FIRST
PACK

JCPH 2594

Name: Mohammad Basit Hanif
Co:- USB/UNB Channel: MT/TT/INS
Cost Centre: 5501020502
Cust.: Prd:
Location: USB
Asset Desi. 60111
Init.al:

Ummsaid Bakery
Corniche
Material Received
Date: 17/03/2025
Sign: 



For THAT quality
you deserve.

Customer: Umm Said Bakery (Qbake)
1444 Meena Street, Doha Port, Doha, Qatar
ashfaq@qbake.qa

5000081318

INVOICE

| | |
|-------------|------------------------|
| Date: | Monday, March 17, 2025 |
| Due Date: | Monday, March 17, 2025 |
| Invoice No. | INV/2025/0337 |
| P.O# | 5550106944 |

| No | Description | Size | Substrates | Colors | Finishing | Quantity | UOM | Unit Price | Amount |
|----|------------------------------------|------------------------|--------------|--------|-----------|----------|-----|------------|-----------------|
| 1 | LDCP BAG MILK BREAD - 300002481 | 230 X 400 + 100 Gusset | 35μ Clear LD | 8 | Bread Bag | 818.800 | KGS | 16.0000 | 13,100.8000 QAR |

BANK NAME: Masraf Al Rayan

Branch: Lusail Marina

COMPANY NAME: First Pack Factory for Packaging W.L.L

ACCOUNT NUMBER: 0022-109056-001

IBAN: QA88 MAFR 0000 0000 0022 1090 5600 1

SWIFT CODE: MAFRQAQA XXX

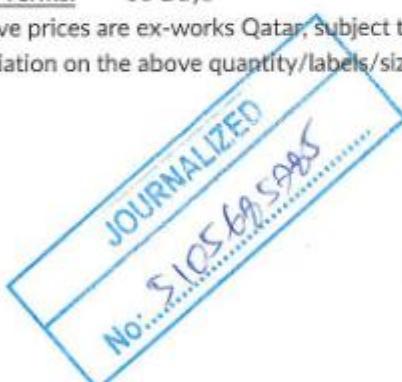
Amount in words: Thirteen Thousand, One Hundred Riyal and Eight Thousand Dhirms

Total: 13,100.8000 QAR

Please use the following communication for your payment : DN-5532, SO/FP/24/02697

Payments Terms: 60 Days

- The above prices are ex-works Qatar, subject to a single LPO for the above quantity.
- Any deviation on the above quantity/labels/size/specification will apply changes in the prices.



FIRST PACK

JKP# 2595

Ummsaid Bakery
Corniche
Material Received

Date: 17/03/2025

Sign:

| |
|-------------------------------|
| Name: Mohammad Basit H. Ali |
| Co-USB/UNB Channel: MT/FT/INS |
| Cost Centre: 5501020002 |
| Cust.: _____ Prd: _____ |
| Location: USB |
| Asset Desc: _____ |
| Init. by: |

For THAT quality
you deserve.

