

02nd June 2025

Ref No: USB/CAD/2025/006

To,

Trade Finance Department
Dukhan Bank,
Doha – Qatar.

Dear Sirs,

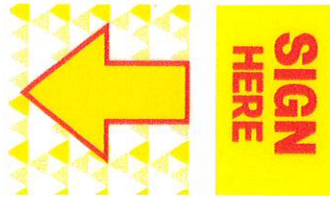
With reference to the below detailed documents which have been received by you for our acceptance and payment, we hereby confirm acceptance of all the received documents, and request you to please deliver the documents and debit our below account with the bill amount and your charges.

INVOICE NO	SI317508
INVOICE VALUE	USD. 13,232.20 (USD. THIRTEEN THOUSAND TWO HUNDRED THIRTY TWO & 20/100 ONLY.)
TENOR	SIGHT AGAINST PRESENTATION OF DOCUMENTS
BENEFICIARY	BAKELS SWEDEN AB
DESCRIPTION OF GOODS	GL 24 AND K2000 LEMON (BAKERY INGREDIENTS)
B/L NO.	NON-DOH-SE538191

Account to be Debited

ACCOUNT NAME	UMMSAID BAKERY
BANK NAME	DUKHAN BANK
BRANCH	CORPORATE BRANCH
IBAN NO	QA41BRWA000000000100001870634
SWIFT CODE	BRWAQAQA
ACCOUNT NUMBER	100001870634

For Ummsaid Bakery.



Authorized Signatory

Authorized Signatory