

FIRST PACK FACTORY PACKAGING WLL- PAYMENT SUMMARY

SR. NO	Posting Date	Document Number	Reference	PM Item	PO Reference No	PM Ref No	PM/PO Date	Document Currency	PM Approved Rate Per KG/LTR	Qty in KG/LTR	Final Invoice Amount in Doc. Curr.
1	1-May-2024	2451001693	INV/2024/0460	LDCP Bag Brown Bread(Slice)	5550105478	USB/PM-LDCP/059	30-Jan-2024	QAR	16.00	2,718.00	43,488.00
2	1-May-2024	2451001694	INV/2024/0491	LDCP Bags Fruit Bread	5550104953	USB/PM/2023/170	1-Sep-2023	QAR	16.00	99.80	1,596.80
3	1-May-2024	2451001750	INV/2024/0492	LDCP Brioche Sliced Bread	5550105133	USB/PM-LDCP/060	30-Jan-2024	QAR	18.00	270.00	4,860.00
4	4-May-2024	2451001781	INV/2024/0502	MBOPP Puff Zataar	5550104988	USB/PM/2024/081	18-Feb-2024	QAR	20.00	340.50	6,910.00
5	4-May-2024	2451001782	INV/2024/0503	MBOPP Puff Chocolate	5550104840	USB/PM/2024/081	18-Feb-2024	QAR	20.00	531.00	10,620.00
6	4-May-2024	2451001783	INV/2024/0504	MBOPP Puff Chocolate	5550105050	USB/PM/2024/081	18-Feb-2024	QAR	20.00	531.00	10,620.00
7	5-May-2024	2451001784	INV/2024/0507	MBOPP Puff Chocolate	5550104840	USB/PM/2024/081	18-Feb-2024	QAR	20.00	1,632.80	32,656.00
8	6-May-2024	2451001785	INV/2024/0512	LDPE Bag Multigrain Small	5550104953	USB/PM/2023/170	1-Sep-2023	QAR	16.00	226.80	3,626.80
9	6-May-2024	2451001786	INV/2024/0511	LDPE Bag Multigrain Small	55501056861	USB/PM-LDCP/059	30-Jan-2024	QAR	16.00	2,230.20	35,683.20
	6-May-2024	2451001787	INV/2024/0513	LDCP Bag Brown Bread(Slice)	5550105478	USB/PM-LDCP/059	30-Jan-2024	QAR	16.00	378.00	6,048.00
11	7-May-2024	2451001788	INV/2024/0520	BOPP Potato Burger Buns Roll	5550105861	USB/PM/2024/081	18-Feb-2024	QAR	22.00	1,446.90	31,831.80
	7-May-2024	2451001788	INV/2024/0520	BOPP Brioche Burger Buns Roll	5550105861	USB/PM/2024/081	18-Feb-2024	QAR	22.00	383.80	8,859.20
12	8-May-2024	2451001790	INV/2024/0523	LDCP Bag Multigrain Bread(Med)	5550105478	USB/PM-LDCP/059	30-Jan-2024	QAR	16.00	2,187.20	35,155.20
13	9-May-2024	2451001799	INV/2024/0522	BOPP Fudgie Brownie	5550105861	USB/PM/2024/081	18-Feb-2024	QAR	26.00	238.80	6,208.80
	9-May-2024	2451001799	INV/2024/0522	BOPP Chocolate Sandwich Roll	5550105861	USB/PM/2024/081	18-Feb-2024	QAR	22.00	504.80	11,108.80
14	9-May-2024	2451001791	INV/2024/0528	MBOPP Pizza Puff	5550105515	USB/PM/2024/081	18-Feb-2024	QAR	20.00	501.74	10,034.80
15	12-May-2024	2451001792	INV/2024/0534	MBOPP Cream Roll	5550105861	USB/PM/2024/081	18-Feb-2024	QAR	20.00	487.20	9,744.00
16	12-May-2024	2451001793	INV/2024/0539	LDCP Bag Milk Bread	5550105861	USB/PM-LDCP/059	30-Jan-2024	QAR	16.00	375.00	6,000.00
	12-May-2024	2451001793	INV/2024/0539	LDCP Bag White Bread(Med)	5550105861	USB/PM-LDCP/059	30-Jan-2024	QAR	16.00	488.00	7,488.00
17	13-May-2024	2451001794	INV/2024/0543	MBOPP Triple Chocolate Muffin	5550105861	USB/PM/2024/081	18-Feb-2024	QAR	22.00	954.30	20,094.60
	14-May-2024	2451001799	INV/2024/0553	BOPP Sandwich Roll White	5550105861	USB/PM/2024/081	18-Feb-2024	QAR	15.00	1,421.50	21,322.50
19	18-May-2024	2451002044	INV/2024/0583	MBOPP Snax Vanilla Croissant	5550105952	USB/PM/2024/081	18-Feb-2024	QAR	25.00	249.80	6,240.00
20	18-May-2024	2451002045	INV/2024/0584	MBOPP Cheese Croissant	5550105951	USB/PM/2024/081	18-Feb-2024	QAR	20.00	744.80	14,892.00
21	22-May-2024	2451002046	INV/2024/0579	LDCP Bag Milk Bread	5550105861	USB/PM-LDCP/059	30-Jan-2024	QAR	16.00	2,201.70	38,227.20
22	25-May-2024	2451002047	INV/2024/0587	MBOPP Snax Toffee Croissant	5550105952	USB/PM/2024/081	18-Feb-2024	QAR	25.00	247.80	6,190.00
	25-May-2024	2451002047	INV/2024/0587	MBOPP Zaatar Cheese Puff	5550105952	USB/PM/2024/081	18-Feb-2024	QAR	25.00	342.80	8,665.00
23	25-May-2024	2451002048	INV/2024/0592	MBOPP Zaatar Cheese Croissant	5550105952	USB/PM/2024/081	18-Feb-2024	QAR	20.00	504.00	10,080.00
24	27-May-2024	2451002123	INV/2024/0594	LDCP Bag White Bread(Med)	5550105861	USB/PM-LDCP/059	30-Jan-2024	QAR	16.00	2,219.60	36,513.60
25	30-May-2024	2451002124	INV/2024/0603	LDCP Bag Milk Bread	5550105861	USB/PM-LDCP/059	30-Jan-2024	QAR	16.00	1,432.00	22,912.00

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26	1-Jun-2024	2451002457	INV/2024/0369	Cylndr Chgrs SLC Bread Date&honey	5550105635	USB/PM/2024/006	7-Feb-2024	QAR	3,000.00	1.00	3,000.00
	1-Jun-2024	2451002457	INV/2024/0369	Cylndr Chgrs Date Cupcake Roll	5550105600	USB/PM/2024/006	7-Feb-2024	QAR	3,500.00	1.00	3,500.00
	1-Jun-2024	2451002457	INV/2024/0369	Cylndr Chgrs Cheese Croissant 5+1	5550105600	USB/PM/2024/006	7-Feb-2024	QAR	3,000.00	1.00	3,000.00
	1-Jun-2024	2451002457	INV/2024/0369	Cylndr Chgrs Srx Choc&Strw Croant	5550105580	USB/PM/2024/006	7-Feb-2024	QAR	3,500.00	2.00	7,000.00
	1-Jun-2024	2451002457	INV/2024/0369	Cylndr Chgrs Srx Vanil&Tofe Croant	5550105582	USB/PM/2024/006	7-Feb-2024	QAR	3,500.00	2.00	7,000.00
	1-Jun-2024	2451002457	INV/2024/0369	Cylndr Chgrs Srx Zatr&Chas Croant	5550105683	USB/PM/2024/006	7-Feb-2024	QAR	3,500.00	2.00	7,000.00
	1-Jun-2024	2451002457	INV/2024/0369	Cylndr Chgrs Straw Croant 5+1	5550105583	USB/PM/2024/006	7-Feb-2024	QAR	3,000.00	1.00	3,000.00
	1-Jun-2024	2451002457	INV/2024/0369	Cylndr Chgrs Srx salt&cardm Cupcak	5550105590	USB/PM/2024/006	7-Feb-2024	QAR	3,500.00	2.00	7,000.00
	1-Jun-2024	2451002457	INV/2024/0369	Cylndr Chgrs Zatr Cheese Puff&croant	5550105578	USB/PM/2024/006	7-Feb-2024	QAR	3,500.00	2.00	7,000.00
27	1-Jun-2024	2451002458	INV/2024/0391	BOPP Cheese Croissant 5+1	5550105658	USB/PM/2024/081	18-Feb-2024	QAR	22.00	148.80	3,273.60
28	1-Jun-2024	2451002482	INV/2024/0591	BOPP Croissant Chocolate 5+1	5550106028	USB/PM/2024/081	18-Feb-2024	QAR	15.00	300.00	4,500.00
	1-Jun-2024	2451002482	INV/2024/0591	BOPP Croissant Strawberry 5+1	5550106028	USB/PM/2024/081	18-Feb-2024	QAR	15.00	323.50	4,852.50
	1-Jun-2024	2451002462	INV/2024/0591	Cylndr Chgrs Crnt Chc5+1&Pld Cx Crnt	5550105997	USB/PM/2024/006	7-Feb-2024	QAR	3,500.00	2.00	7,000.00
	1-Jun-2024	2451002462	INV/2024/0591	Cylndr Chgrs Choc Cupcake Long Life	5550105992	USB/PM/2024/006	7-Feb-2024	QAR	3,500.00	1.00	3,500.00
29	4-Jun-2024	2451002204	INV/2024/0618	LDPET Bag Paratha	5550105768	USB/PM-LDPET/057	28-Jan-2024	QAR	26.00	274.00	7,572.00
30	4-Jun-2024	2451002205	INV/2024/0624	MBOPP Vanilla Cupcake	5550106030	USB/PM/2024/081	18-Feb-2024	QAR	25.00	249.40	6,210.00
	4-Jun-2024	2451002205	INV/2024/0624	MBOPP Strawberry Cupcake	5550106030	USB/PM/2024/081	18-Feb-2024	QAR	25.00	243.20	6,080.00
31	26-Jun-2024	2451002469	INV/2024/0574	MBOPP Date Cupcake Roll	5550105951	USB/PM/2024/081	18-Feb-2024	QAR	20.00	501.60	10,032.00
32	26-Jun-2024	2451002460	INV/2024/0576	MBOPP Cardmom Cupcake Roll	5550105951	USB/PM/2024/081	18-Feb-2024	QAR	20.00	295.60	5,912.00
33	26-Jun-2024	2451002481	INV/2024/0577	MBOPP Saffron Cupcake Roll	5550105962	USB/PM/2024/081	18-Feb-2024	QAR	20.00	299.00	5,980.00
34	7-Jul-2024	2451002745	RINV/2024/0026	BOPP Plain Roll- Behzad	5550106330		2-Jul-2024	QAR	15.50	(544.36)	-8,438.00
	7-Jul-2024	2451002745	RINV/2024/0026	BOPP Plain Roll- Alamoudi	5550106331		2-Jul-2024	QAR	15.00	(660.00)	-9,900.00
						TOTAL		QAR			581,783.00

PM Item	PO Reference No	PM Ref No	PM Date	PM Approved Price Per KG/LTR in QAR
LDCP Bag Brown Bread(Slice)	5550105478	USB/PM-LDCP/059	30-Jan-2024	15.00
LOCB Bags Fruit Bread	5550104953	USB/PM/2023/170	1-Sep-2023	16.00
LDCP Brioche Sliced Bread	5550105133	USB/PM-LDCP/059	30-Jan-2024	15.00
MBOPP Puff Zatar	5550104968	USB/PM/2024/081	18-Feb-2024	20.00
MBOPP Puff Chocolate	5550104840	USB/PM/2024/081	18-Feb-2024	20.00
MBOPP Puff Chocolate	5550105050	USB/PM/2024/081	18-Feb-2024	20.00
LDPE Bag Multigrain Small	5550104963	USB/PM/2023/170	1-Sep-2023	16.00
LDPE Bag Multigrain Small	5550105861	USB/PM-LDCP/059	30-Jan-2024	16.00
BOPP Potato Burger Buns Roll	5550105861	USB/PM/2024/081	18-Feb-2024	22.00

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BOPP Brioche Burger Buns Roll	5550105881	USB/PM/2024/081	18-Feb-2024	22.00	
LDOP Bag Multi-grain Bread(Med)	5550105478	USB/PM-LDOP/059	30-Jan-2024	15.00	
BOPP Fudgie Brownie	5550105881	USB/PM/2024/081	18-Feb-2024	28.00	(For Below 500KG Order Rate Per KG Will Be QAR 26.00-Mail Attached)
BOPP Chocolate Sandwich Roll	5550105881	USB/PM/2024/081	18-Feb-2024	22.00	
MBOPP Pizza Puff	5550105515	USB/PM/2024/081	18-Feb-2024	20.00	
MBOPP Cream Roll	5550105881	USB/PM/2024/081	18-Feb-2024	20.00	
LDOP Bag Milk Bread	5550105881	USB/PM-LDOP/059	30-Jan-2024	16.00	
LDOP Bag White Bread(Med)	5550105881	USB/PM-LDOP/059	30-Jan-2024	16.00	
MBOPP Triple Chocolate Muffin	5550105881	USB/PM/2024/081	18-Feb-2024	22.00	
BOPP Sandwich Roll White	5550105881	USB/PM/2024/081	18-Feb-2024	15.00	(For Above 500KG Order Rate Per KG Will Be QAR 15.00-Mail Attached)
MBOPP Snax Vanilla Croissant	5550105952	USB/PM/2024/081	18-Feb-2024	25.00	(For Below 500KG Order Rate Per KG Will Be QAR 25.00-Mail Attached)
MBOPP Cheese Croissant	5550105951	USB/PM/2024/081	18-Feb-2024	20.00	
MBOPP Snax Toffee Croissant	5550105952	USB/PM/2024/081	18-Feb-2024	25.00	(For Below 500KG Order Rate Per KG Will Be QAR 25.00-Mail Attached)
MBOPP Zaatar Cheese Puff	5550105952	USB/PM/2024/081	18-Feb-2024	25.00	(For Below 500KG Order Rate Per KG Will Be QAR 25.00-Mail Attached)
MBOPP Zaatar Cheese Croissant	5550105952	USB/PM/2024/081	18-Feb-2024	20.00	
MBOPP Croissant Butter & Zaatar	5550105951	USB/PM/2024/081	18-Feb-2024	22.00	
Cyndr Chrgs SLC Bread Oats&honey	5550105835	USB/PM/2024/008	7-Feb-2024	3,000.00	
Cyndr Chrgs Date Cupcake Roll	5550105800	USB/PM/2024/006	7-Feb-2024	3,500.00	
Cyndr Chrgs Cheese Croissant 5+1	5550105800	USB/PM/2024/006	7-Feb-2024	3,000.00	
Cyndr Chrgs Snx Choc&Strwb Croissant	5550105580	USB/PM/2024/006	7-Feb-2024	3,500.00	
Cyndr Chrgs Snx Vani&Tofe Croissant	5550105582	USB/PM/2024/006	7-Feb-2024	3,500.00	
Cyndr Chrgs Snx Zatr&Ches Croissant	5550105583	USB/PM/2024/006	7-Feb-2024	3,500.00	
Cyndr Chrgs Straw Croissant 5+1	5550105583	USB/PM/2024/006	7-Feb-2024	3,000.00	
Cyndr Chrgs Snx saffAcordm Cupck	5550105590	USB/PM/2024/006	7-Feb-2024	3,500.00	
Cyndr Chrgs Zatr Cheese Puff/Croissant	5550105578	USB/PM/2024/006	7-Feb-2024	3,500.00	
BOPP Cheese Croissant 5+1	5550105868	USB/PM/2024/081	18-Feb-2024	22.00	
BOPP Croissant Chocolate 5+1	5550106028	USB/PM/2024/081	18-Feb-2024	15.00	(For Above 500KG Order Rate Per KG Will Be QAR 15.00-Mail Attached)
BOPP Croissant Strawberry 5+1	5550106026	USB/PM/2024/081	18-Feb-2024	15.00	(For Above 500KG Order Rate Per KG Will Be QAR 15.00-Mail Attached)
Cyndr Chrgs Croissant Choc+1&Rid Cr Cnn	5550105997	USB/PM/2024/006	7-Feb-2024	3,500.00	
Cyndr Chrgs Choc Cupcake Long Life	5550105992	USB/PM/2024/006	7-Feb-2024	3,500.00	
LDPET Bag Paratha	5550105786	USB/PM-LDPE/057	28-Jan-2024	28.00	(For Below 500KG Order Rate Per KG Will Be QAR 28.00-Mail Attached)
MBOPP Vanilla Cupcake	5550106030	USB/PM/2024/081	18-Feb-2024	25.00	(For Below 500KG Order Rate Per KG Will Be QAR 25.00-Mail Attached)
MBOPP Strawberry Cupcake	5550106030	USB/PM/2024/081	18-Feb-2024	25.00	(For Below 500KG Order Rate Per KG Will Be QAR 25.00-Mail Attached)
MBOPP Date Cupcake Roll	5550105951	USB/PM/2024/081	18-Feb-2024	20.00	
MBOPP Cardimom Cupcake Roll	5550105951	USB/PM/2024/081	18-Feb-2024	20.00	
MBOPP Saffron Cupcake Roll	5550105952	USB/PM/2024/081	18-Feb-2024	20.00	
BOPP Plain Roll-Behzad	5550106330	-	2-Jul-2024	15.50	
BOPP Plain Roll-Alamoudi	5550106331	-	2-Jul-2024	15.00	

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5000057285

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

INVOICE

Date:	Wednesday, May 1, 2024
Due Date:	Wednesday, May 1, 2024
Invoice No.	INV/2024/0490
P.O#	5550105478

No.	Description	Size	Substrates	Colors	Finishing	Quantity	UOM	Unit Price	Amount
1	Q-Bake Brown Bread Medium 550gm	225 X 400 + 50mm	35μ Clear LDPE/CPP	8	BAG	2,718.000	KG	16.0000	43,488.0000 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: MAFRQQA XXX

Amount in words: Forty-Three Thousand, Four Hundred And Eighty-Eight Riyal

Total: 43,488.0000 QAR

Please use the following communication for your payment : DN-4218 , SO/FP/24/02192

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
Co.: USB/UNB Channel: MT/TT/INS
Cost Centre: 5501020502
Cust.: _____ Prd: _____
Location: USB
Asset Desc: _____
Initial: SAW

JOURNALIZED
No. 5/05659522

Umm Said Bakery
Corniche
Material Received
Date: 01.05.2024
Sign: Naqeeb



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

50000 57286

INVOICE

Date:	Wednesday, May 1, 2024
Due Date:	Wednesday, May 1, 2024
Invoice No.:	INV/2024/0491
P.O#	5550104953

No	DESCRIPTION	SIZE	SUBSTRATES	COLORS	FINISHING	QUANTITY	UOM	UNIT PRICE	AMOUNT
1	Q-Bake Fruit Bread	150 X 544 + 32mm	15μ Clear LDPE / CPP	5	BAG	99.800	KG	16.0000	1,596.8000 QAR

RANK 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: One Thousand, Five Hundred And Ninety-Six Riyal and Eight Thousand Dhims

Total: 1,596.8000 QAR

Please use the following communication for your payment : DN-4219 , SO/FP/23/01994

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.

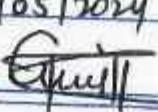
JOURNALIZED

No: 5105659523

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

Umm Said Bakery
Corniche
Material Received

Date: 01/05/2024

Sign: 

**FIRST
PACK**

فاصم فورست بلوك للطباعة، دعم

For THAT quality
you deserve.



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

INVOICE

5000057287

Date:	Wednesday, May 1, 2024
Due Date:	Tuesday, May 7, 2024
Invoice No.	INV/2024/0492
P.O#	5550105133

N O	DESCRIPTION	SIZE	SUBSTRATES	COLORS	FINISHING	QUANTITY	UOM	UNIT PRICE	AMOUNT
1	Q-Bake Brioche Slice Bread 550gm	225 X 400 + 50mm	35μ Clear LDPE	6	BAG	270.000	KG	18.0000	4,860.0000 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: Four Thousand, Eight Hundred And Sixty Riyal								Total:	4,860.0000 QAR

Please use the following communication for your payment : DN-4220 , SO/FP/24/02313

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.

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No: 5105660066



**FIRST
PACK**

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

ICR # 6

For THAT quality
you deserve.

**Ummsaid Bakery
Corniche
Material Received**

Date: 01/05/2024

Sign: Hanif



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

INVOICE

50000 57502

Date:	Saturday, May 4, 2024
Due Date:	Saturday, May 4, 2024
Invoice No.	INV/2024/0502
P.O#	5550104968

No	DESCRIPTION	SIZE	SUBSTRATES	COLORS	FINISHING	QUANTITY	UOM	UNIT PRICE	AMOUNT
1	Q-Bake Puff Zataar	210 X 220mm	20μ Bopp Clear + 20μ Bopp Metallic	6	Roll	340.500	KGS	20.0000	6,810.0000 QAR

BANK NAME: Masraf Al Rayan

Branch: Lusail Marina

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

ACCOUNT NUMBER: 0022 109058-001

IBAN: QA88 MAFR 0000 0000 0022 1090 5600 1

SWIFT CODE: MAFRQAQA XXX

Amount in words: Six Thousand, Eight Hundred And Ten Riyal

Total: 6,810.0000 QAR

Please use the following communication for your payment: DN-4031, SO/FP/23/01996

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: 510566.0067



**FIRST
PACK**
www.firstpackqatar.com

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

Ummsaid Bakery
Street No. 26
Material Received
of 10/05/2024

Date: _____
Sign: (Signature)

For THAT quality
you deserve.



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

50000 57501

INVOICE

Date:	Saturday, May 4, 2024
Due Date:	Saturday, May 4, 2024
Invoice No.	INV/2024/0503
P.O#	5550104840

N O	DESCRIPTION	SIZE	SUBSTRATES	COLORS	FINISHING	QUANTITY	UOM	UNIT PRICE	AMOUNT
1	Q-Bake Chocolate Puff	210 X 220mm	20Clear Bopp + 20 Metallic Bopp	6	ROLL	531.000	KGS	20.0000	10,620.0000 QAR

BANK NAME: Masraf Al Rayan
Branch: Lusail Marina
COMPANY NAME: First Pack Factory for Packaging W.L.L
ACCOUNT NUMBER: 0022-109054-001
IBAN: QA88 MAFR 0000 0000 0022 1090 5600 1
SWIFT CODE: MAFRQAQA XXX

Amount in words: Ten Thousand, Six Hundred And Twenty-Riyal

Total: 10,620.0000 QAR

Please use the following communication for your payment : DN-4032 , SO/FP/23/01938

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: 5105660069



**FIRST
PACK**
فريست فايرست بلك للاكتييف د.م.م.

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

Ummsaid Bakery
Street No. 26
Material Received
Date: 04/05/2024
Sign: *AJ*

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

50000 57 500

INVOICE

Date:	Saturday, May 4, 2024
Due Date:	Saturday, May 4, 2024
Invoice No.	INV/2024/0504
P.O#	5550105050

No	DESCRIPTION	SIZE	SUBSTRATES	COLORS	FINISHING	QUANTITY	UOM	UNIT PRICE	AMOUNT
1	Q-Bake Puff Chocolate	210 X 220mm	20μ Clear BOPP + 20μ Metallic BOPP	6	Roll	531.000	KG	20.0000	10,620.0000 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: Ten Thousand, Six Hundred And Twenty Riyal

Total: 10,620.0000 QAR

Please use the following communication for your payment : DN-4033 , SO/FP/23/02042

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

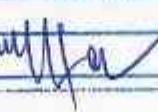
No.: 5105660070



Umm Said Bakery
Street No. 26
Material Received

Date: 04/05/2024

Sign: Aq

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.



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

INVOICE

5000057548

Date:	Sunday, May 5, 2024
Due Date:	Sunday, May 5, 2024
Invoice No.	INV/2024/0507
P.O#	5550104840

N O	DESCRIPTION	SIZE	SUBSTRATES	COLORS	FINISHING	QUANTITY	UOM	UNIT PRICE	AMOUNT
1	Q-Bake Chocolate Puff	210 X 220mm	20Clear Bopp + 20 Metallic Bopp	6	ROLL	1,632.800	KGS	20.0000	32,656.0000 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: MAFRQQAQ XXX

Amount in words: Thirty-Two Thousand, Six Hundred And Fifty-Six Ryal

Total: 32,656.0000 QAR

Please use the following communication for your payment : DN-4225 , SO/FP/23/01938

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: 5105660071

**FIRST
PACK**



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

Ummsaid Bakery
Street No. 26
Material Received

Date: 05/05/2024

Sign: Asif



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

50000 57610

INVOICE

Date:	Monday, May 6, 2024
Due Date:	Monday, May 6, 2024
Invoice No.	INV/2024/0512
P.O#	5550104953

No	Description	Size	Substrates	Colors	Finishing	Quantity	UOM	Unit Price	Amount
1	Q-Bake Multigrain Small	225 X 310 + 50mm	35μ Clear LDPE / CPP	5	BAG	226.000	KG	16.0000	3,628.8000 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: Three Thousand, Six Hundred And Twenty-Eight Riyal and Eight Thousand Dhirms

Total: 3,628.8000 QAR

Please use the following communication for your payment : DN-4185 , SO/FP/23/01994

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.

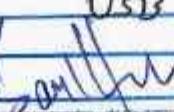


JOURNALIZED	
No: 5105660072	

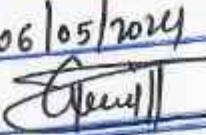


**FIRST
PACK**
ج.م.د. مطبعة وتصنيع علب

2024/05/06

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

Umm Said Bakery
Corniche
Material Received

Date:	06/05/2024
Sign:	

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

INVOICE

5000057615

Date:	Monday, May 6, 2024
Due Date:	Monday, May 6, 2024
Invoice No.	INV/2024/0511
P.O#	5550105861

No.	Description	Size	Substrates	Colors	Finishing	Quantity	UoM	Unit Price	Amount
1	Q-Bake Multigrain Small 300gm	225 X 310 + 50mm	35µ Clear LDPE	6	BAG	2,230,200	KG	16.0000	35,683,2000 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, Six Hundred And Eighty-Three Ryal and Two Thousand Dhims								Total:	35,683,2000 QAR

Please use the following communication for your payment : DN-4184 , SO/FP/24/02315

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.: 5105660073

Name: Mohammad Basit Hanif	Co.: USB/UNB Channel: MT/TT/INS	Cost Centre: 5501020502	Umm Said Bakery
Cust.: _____	Prd: _____	Date: 06/05/2024	Corniche
Location: USB	Asset Desc: _____	Sign: _____	Material Received
Initial: _____	Initial: _____	Initial: _____	Initial: _____



ICP # 53

For THAT quality
you deserve.



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

5000057599

INVOICE

Date:	Monday, May 6, 2024
Due Date:	Monday, May 6, 2024
Invoice No.	INV/2024/0513
P.O#	5550105478

No.	DESCRIPTION	SIZE	SUBSTRATES	COLORS	FINISHING	QUANTITY	UOM	UNIT PRICE	AMOUNT
1	Q-Bake Brown Bread Medium 550gm	225 X 400 + 50mm	35μ Clear LDPE/CPP	8	BAG	378.000	KG	16.0000	6,048.0000 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

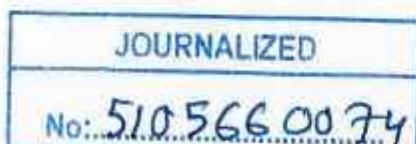
Amount in words: Six Thousand And Forty-Eight Ryal

Total: 6,048.0000 QAR

Please use the following communication for your payment : DN-4186 , SO/FP/24/02192

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.



SCANT 49

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



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

INVOICE

5000057717

Date:	Tuesday, May 7, 2024
Due Date:	Tuesday, May 7, 2024
Invoice No.:	INV/2024/0520
P.O#	5550105861

No	Description	Size	Substrates	Colors	Finishing	Quantity	UOM	Unit Price	Amount
1	Q-Bake Potato Burger Bun	370 X 530mm	20μ Clear Bopp + 30μ Clear Matt Bopp	6	Roll	1,446.900	KGS	22.0000	31,831.8000 QAR
2	Q-Bake Brioche Burger Buns	370 X 530mm	20μ Clear Bopp + 30μ Clear Matt Bopp	6	Roll	393.600	KGS	22.0000	8,659.2000 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: QABB MAFR 0000 0000 0022 1090 5600 1

SWIFT CODE: MAFRQAQA XXX

Amount in words: Forty Thousand, Four Hundred And Ninety-One Riyal

Total: 40,491.0000 QAR

Please use the following communication for your payment: DN-4230, SO/FP/24/02315

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: 5105660075

FIRST
PACK

For THAT quality
you deserve.

TCR # 57

Umm Said Bakery
Street No. 26
Material Received

Date: 07-05-24

Sign:

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

