

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

5000080054

INVOICE

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 Riyal 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.



[Signature]



Name: Mohammad Basit Hanif
Co: USB/UNB Channel: MT/TT/INS
Cost Centre: 5501020502
Cust.: Prd:
Location: USB
Asset Code:
Init.: *[Signature]*

[Signature]
03/03/2025
[Signature]



For THAT quality
you deserve.

ICR#2475

INVOICE

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

5000080201

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

N O	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 Dirhms	Total:	35,884.8000 QAR
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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.



[Handwritten signature]

FIRST PACK

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

Umm Said Bakery
Corniche
Material Received
Date: 04/03/2025
Sign: *[Signature]*

ICB#2478

INVOICE

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

5000080429

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

N O	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 Dhirms

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.



FIRST PACK

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

Umm Said Bakery
Street No. 26
Material Received
Date: 05-03-25
Sign: *[Signature]*

For THAT quality
you deserve.

ICR# 2498



INVOICE

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

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

5000080466

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: MAFRQAQA XXX

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: *Lauffner*

Ummsaid Bakery
Street No. 26
Material Received
Date: 05-03-25
Sign: *[Signature]*

For THAT quality
you deserve.



ICR# 2499

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

INVOICE

5000080976



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 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: 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.



[Handwritten signature]

FIRST PACK

Ummsaid Bakery
Street No. 26
Material Received

Date: 05-03-25

Sign: *[Handwritten signature]*

Name: Mohammad Basit Hanif
Co: USB/UNB Channel: MT/TT/INS
Cost Centre: 5501020502
Cust.: Prd:
Location: USB
Asses. Desl.:
Initial: *[Handwritten signature]*

For THAT quality
you deserve.

ICR# 2497



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

INVOICE

5000080636

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

N O	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 Riyal

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
To: USB/UNB Channel: MT/TT/IB
Cost Centre: 5501020502
ist.: Prd.:
Location: LSTB
Set Cost: [Signature]

**FIRST
PACK**
مصنع فست باك للتغليف والمزج

JOURNALIZED
40: 5105684.617

Umm Said Bakery
Street No. 26
Material Received
Date: 08-03-25
Sign: [Signature]

1CR# 2524

INVOICE

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

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



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	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

QATAR

Amount in words: Six Thousand, Six Hundred And Fifty-Two Riyal and Five Thousand Dirhams

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.

IRP# 7563

[Signature]

**FIRST
PACK**

Name: Mohammad Basit Hanif
Co: USB/UNB Channel: MT/TT/INS
Post Centre: 5501070502
Cust: Prd:
Location: USB
Ass. Dist:
Init: *[Signature]*

Umm Said Bakery
Corniche
Material Received
Date: 13-03-25
Sign: *[Signature]*

JOURNALIZED
No. 5105684754
ISO 9001 CERTIFIED ISO 22000 CERTIFIED

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

JOURNALIZED

No. 5105684755

5000080979

INVOICE

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

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.

FP# 7568

FIRST PACK



[Handwritten signature]

Name: Mohammad Basit Hanif
Co: USB/UNB Channel: MT/TT/INS
Cost Centre: 5501020502
Cust: _____ Prd: _____
Location: USB
Auth: _____
Init: *[Handwritten signature]*

Ummsaid Bakery
Street No. 26
Material Received
Date: 13/03/2025
Sign: *[Handwritten signature]*

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.



**FIRST
PACK**

First

JCP# 2593

Ummsaid Bakery
Corniche
Material Received

Date: 17/03/2025

Sign: *[Signature]*

Name: Mohammad Basit Hanif
Co: USB/UNB Channel: MT/TT/INS
Cost Centre: 5501020502
Cust: _____ Prd: _____
Location: USB
Asset Code: *[Signature]*
Initial: *[Signature]*

INVOICE

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

5000081315

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	6,412.8000 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: Six Thousand, Four Hundred And Twelve Riyal and Eight Thousand Dhirms

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.



[Handwritten signature]



FIRST PACK

FCP# 3594

Ummsaid Bakery
Corniche
Material Received

Date: 17/03/2025

Sign: *[Handwritten signature]*

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

INVOICE

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

5000081318

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

N O	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.



[Handwritten signature]



FIRST PACK

Ummsaid Bakery
Corniche
Material Received

Date: 17/03/2025

Sign: *[Handwritten signature]*

كپ# 3595

Name: Mohammad Basit H: 44
Co: USB/UNB Channel: MT/TT/INS
Cost Centre: 5501020502
Cust.: Prd:
Location: USB
Asst. Cust.:
Init. of: *[Handwritten signature]*