



CR No. 22957
PO Box 19912
Doha
Qatar

T +974 44871340
F +974 44867899
E adinsa@qatar.net.qa
www.switzgroup.com

+974 44871340
+974 44867899

من. ت ٢٢٥٧
من. ب ١٩٩٢
اللوحة
قطر

CASH/CREDIT INVOICE

51056407

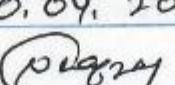
CUSTOMER C12248 UMM SAID BAKERY DOHA DOHA DOHA		NO. M06SDH00276262 DATE 20/04/2024 ORDER REF. 5550105052 DATE	
ITEM DESCRIPTION	ITEM CODE	UNIT	QUANTITY W (KG) PRICE AMOUNT Q.
Decor Topping (SchapfenMuhle)	16700048	BAG	500.00 5,000.00 102.00 51,000.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> JOURNALIZED No: 5105652304 </div> <div style="border: 1px solid black; padding: 5px; display: inline-block; margin-top: 10px;"> <i>P: 08/02/24</i> <i>E: 07/02/25</i> </div>			
TOTAL		5,000.00	51,000.00
QAR FIFTY-ONE THOUSAND ONLY		NET INVOICE VALUE	51,000.00
REMARKS <div style="border: 1px solid black; padding: 5px; display: inline-block;"> Name: Mohammad Basit Hanif Co:- USB/UNB Channel: MT/TT/INS Cost Centre: 550 10 10502 </div> <div style="border: 1px solid black; padding: 5px; display: inline-block; margin-top: 10px;"> Ummsaid Bakery Corniche Material Received Date: 20/04/2024 Sign: <i>Ali</i> </div>			
<i>Cust.: _____ Prd: _____</i> <i>Goods received in good condition DSB</i> <i>Location: _____</i> <i>Asset Desc. _____</i> <i>Initial: <i>Ali</i></i> <i>Authorized Signatory <i>Ali</i></i>			
<i>For Adinsa Trading & Cont. Est.</i> <i>Date _____</i>			

NOTE

- GOODS ONCE SOLD WILL NOT BE REPLACED OR EXCHANGED
- THIS SIGNATURE CONFIRMS BUYER'S ACCEPTANCE TO ABOVE TRANSACTION IN CASE OFFICIAL
- PAYMENT TO BE MADE AS PER COMPANY'S CREDIT TERMS AGREED BY YOU

CASH/CREDIT INVOICE

50000 56408

CUSTOMER C12248 UMM SAID BAKERY DOHA DOHA DOHA		NO. M06SDH00276069 DATE 15/04/2024	
		ORDER REF. 5550105079 DATE	
ITEM DESCRIPTION	ITEM CODE	UNIT	QUANTITY W (KG) PRICE AMOUNT Q.R.
Meister Cremin	10500010	CTN	1,350.00 20,250.000 182.00 245,700.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> JOURNALIZED No: 5105658305 </div>			
= 30/11/24 28/11/25 = 21/11/25 19/11/24			19825 18
375 A			TOTAL
QAR TWO HUNDRED FORTY-FIVE THOUSAND SEVEN HUNDRED ONLY			20,250.000 245,700.00
			NET INVOICE VALUE 245,700.00
REMARKS	Ummsaid Bakery Corniche Material Received	Name: Mohammad Basit Hanif Co:- USB/UNB Channel: MT/TT/INS Cost Centre: 55010920502 Cust.: _____ Prd: _____ Location: 050 Asset Desc. _____ For Adlinsa Trading & Cont. Est. Initial: A	
Goods received in good condition	Date: 20.04.2024 Sign: 		

Authorized Signatory _____ Stamp _____ Date _____

NOTE

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CASH/CREDIT INVOICE

CUSTOMER C12248 UMM SAID BAKERY DOHA DOHA DOHA		5000D56658		NO. M06SDH00276312	DATE 21/04/2024			
				ORDER REF.	DATE			
ITEM DESCRIPTION	ITEM CODE	UNIT	QUANTITY	W (KG)	PRICE	AMOUNT QR		
Pizza Fond	12000117	BAG	15.00	225.000	720.00	10,800.00		
<div style="border: 1px solid blue; padding: 5px; display: inline-block;"> JOURNALIZED No: 5105658393 </div>		Name: Mohammad Basit Hanif Co:- USB/UNB Channel: MT/TT/INS Cost Centre: 5501010502 Cust: _____ Prd: _____ Location: USB Asset Desc. Initial: <i>[Handwritten initials]</i>						
ICR-189		TOTAL		225.000	10,800.00			
QAR TEN THOUSAND EIGHT HUNDRED ONLY		NET INVOICE VALUE		10,800.00				
REMARKS								
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Ummsaid Bakery Street No. 26 Material Received Date: 21/04/2024 Sign: <i>[Signature]</i> </div>		PD: 08/11/2023 ED: 31/10/2025						
Goods received in good condition		<div style="border: 1px solid black; border-radius: 50%; padding: 10px; text-align: center;"> 23 APR 2024 RECEIVED </div>		For Adinsa Trading & Cont. Est.				
Authorized Signatory _____		Stamp _____		Date _____				

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CASH/CREDIT INVOICE

CUSTOMER C12248 UMM SAID BAKERY DOHA DOHA DOHA		NO. M06SDH00276418	DATE 23/04/2024			
50000 56764		ORDER REF. 5550105052	DATE			
ITEM DESCRIPTION	ITEM CODE	UNIT	QUANTITY	W/KG	PRICE	AMOUNT QR.
Decor Topping (SchapfenMuhie)	18700048	BAG	450.00	4,500.000	102.00	45,900.00
JOURNALIZED No: 5105658659						
<p>P = 08/02/24 E = 07/02/25</p> <p>Name: Mohammad Basit Hanif Co: USB/UNB Channel: MT/TT/INS Cost Centre: 5501020502 Cust.: Prd:</p> <p>Location: USB Asset Desc.: Invoiced:</p> <p>QAR FORTY-FIVE THOUSAND NINE HUNDRED ONLY</p>						
TOTAL				4,500.000	45,900.00	
NET INVOICE VALUE				45,900.00		
REMARKS						

Goods received in good condition

Authorized Signatory _____

Umm Said Bakery
Corniche
Material Received
Date: 23/04/2024
Stamp _____
Sign:

For Adinsa Trading & Cont. Est.

Date _____

NOTE

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CASH/CREDIT INVOICE

5000057053

CUSTOMER C12248 UMM SAID BAKERY DOHA DOHA DOHA		NO. M06SDH00276557 DATE 27/04/2024				
		ORDER REF. 5550105759 DATE				
ITEM DESCRIPTION	ITEM CODE	UNIT	QUANTITY	W (KG)	PRICE	AMOUNT OR.
Cream Cake Base	12200100	BAG	500.00	11,340.000	180.00	90,000.00
P = 22/02/23 E = 21/12/24		JOURNALIZED No: 5105659001				
						
				11,340.000 90,000.00		
TOTAL QAR NINETY THOUSAND ONLY		NET INVOICE VALUE 90,000.00				
REMARKS Name: Mohammad Basit Hanif Co:- USB/UNB Channel: MT/TT/INS Cost Centre: 55010 20502 Cust.: _____ Prd: _____ Goods received in good condition Asset Desc. _____ Initial: _____ Authorized Signatory _____		<p>Ummsaid Bakery Corniche Material Received Date: 27/04/2024 Stamp _____ Sign: _____</p>		For Adinsa Trading & Cont. Est. Date _____		

NOTE

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CASH/CREDIT INVOICE

CUSTOMER C12248 UMM SAID BAKERY DOHA DOHA DOHA		5000057421		NO. M06SDH00276259 DATE 20/04/2024	ORDER REF. 5550104936 DATE	
ITEM DESCRIPTION	ITEM CODE	UNIT	QUANTITY	W (KG)	PRICE	AMOUNT Q.
E40M Emulsion	14400010	CAN	600.00	11,580.000	196.00	117,600.00
<p>20 Ltr + 100 02/01/24 = 101 27/12/24</p> <p>08/01/24 = 401 02/01/25</p> <p>15/01/24 = 98 09/01/25</p>		<p>JOURNALIZED No. 51056.59535</p> <p>Name: Mohammad Basit Hanif Co:- USB/UNB Channel: MT/TT/INS Cost Centre: 5501020502 Cust.: Prd: Location: USB Asset Desc: Initial: <i>fael</i></p>				
			TOTAL	11,580.000	117,600.00	
QAR ONE HUNDRED SEVENTEEN THOUSAND SIX HUNDRED ONLY		NET INVOICE VALUE		117,600.00		
REMARKS						

Goods received in good condition

Authorized Signatory _____

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Ummsaid Bakery
Corniche
Material Received

Date: 22/04/2024

Sign: *fael* Stamp *fael*

For Adinsa Trading & Cont. Est.

Date _____

Authorized Signatory _____ Stamp _____ Date _____

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CASH/CREDIT INVOICE

CUSTOMER C12248 UMM SAID BAKERY DOHA DOHA DOHA		NO. M06SDH00276700	DATE 30/04/2024			
5000054617		ORDER REF. 5550105759	DATE			
ITEM DESCRIPTION	ITEM CODE	UNIT	QUANTITY	W (KG)	PRICE	AMOUNT OR.
VX-Star Bread Improver (Ecostar) Cream Cake Base	12500055 12200100	BAG BAG	1.00 100.00	25.000 2,268.000	446.00 180.00	446.00 18,000.00
22/12/23 21/12/24						
JOURNALIZED No. 5105660159						
		TOTAL	2,283.000	18,446.00		
QAR EIGHTEEN THOUSAND ONLY Name: Mohammad Basit Hanif Co.: USB/UNB Channel: MT/TT/INS		DISCOUNT		-446.00		
		NET INVOICE VALUE		18,000.00		
REMARKS	Cost Centre: 5501020502 Cust.: _____ Prd: _____ Location: USB Asset Desc. _____ Initial: <i>Basit Hanif</i>	Ummsaid Bakery Corniche Material Received Date: 06.05.2024 Sign: <i>Basit Hanif</i>				
Goods received in good condition				For Adinsa Trading & Cont. Est.		

Authorized Signatory _____ Stamp _____ Date _____

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