

Paid Up Capital 150 Million Qrs.
Tel. : +974 44658888
Fax : +974 44550111
P.O.Box : 22676
Doha - Qatar



رأس المال المدفوع 150 مليون ريال قطري
تليفون : ٩٧٤ ٤٤٦٥٨٨٨٨
فاكس : ٩٧٤ ٤٤٥٥٠١١١
عنوان : بـ ٢٢٦٧٦
الدوحة - قطر

رقم قيد المنشأة : ٥٤٣٤ - ٠٠ - ١٠

DEBIT NOTE

To : UMM SAID BAKERY	Account No.	: 106882
P O BOX 1444 - EST. ID. 03002404 - CR. 43972	Doc No.	: MDN / 2024229704
55864023 MR. MANOJ KUMAR (FLEET MANG.)	Date	: 08/02/2024
70192279 MR. MIM.SAFRAN (ACC)	Branch	: HEAD OFFICE
	Department	: MOTOR
	Product	: MOTOR COMPREHENSIVE

Policy No	PD/01/110/12/23/0299980	FLEET POLICY..
Insured	مخيز امسيد	Endorsement No : E/01/12/23/509/002508

We have Debited your account with the following amount :

Being Third Party Liability Additional premium	QR.	8,350.00
Being Own Damage Additional premium	QR.	10,000.00
TOTAL	QR.	18,350.00

[QR. EIGHTEEN THOUSAND THREE HUNDRED FIFTY ONLY]

Prepared By : EINS_USR

Approved By :

E. & O. E.



..... Ok

Name: Manoj Kumar
Co:- USB/UINB Channel: MT/TT/INS
Cost Centre: <u>5501001702</u>
Cust.: <u> </u> Prd: <u> </u>
Location: <u> </u>
Asset Desc. <u> </u>
Initial: <u> </u>

JOURNALIZED
No: 2433000407

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الاسلامية للتأمين - ١٢ - ملحوظ - باب الخضراء
العنوان: ٤٣٣٣٣٣٣٣٣
ال ZIP: ٤٤٢٢-١٣٣
الرقم: ٤٤٢٢-١٣٣
النوع: خضراء

رقم قيد المنشاة: ٤٤٣٤ - ٥٦٤ - ١٠

DEBIT NOTE

To : UMM SAID BAKERY
P O BOX 1444 - EST. ID. 03002404 - CR. 43972
55864023 MR. MANOJ KUMAR (FLEET MANG.)
70192279 MR. MIM.SAFRAN (ACC)

Account No. : 106882
Doc No. : MDN / 2024238463 /
Date : 29/02/2024
Branch : HEAD OFFICE
Department : MOTOR
Product : MOTOR COMPREHENSIVE

Policy No : PD/01/110/12/23/0299980
Insured : مختار اسعد

FLEET POLICY..
Endorsement No : E/01/12/23/509/002513

We have Debited your account with the following amount :

Being Third Party Liability Additional premium	QR.	3,000.00
Being Own Damage Additional premium	QR.	3,600.00
	TOTAL	QR. 6,600.00

[QR. SIX THOUSAND SIX HUNDRED ONLY]

Prepared By : EINS_USR

Approved By :

E. & O. E.



..... 06

Name: Manoj Kumar
Co:- USB/UNB Channel: MT/TT/INS
Cost Centre: <u>5501001902</u>
Cust.: _____ Prd: _____
Location: _____
Asset Desc. _____
Initial: <u>.....</u>

JOURNALIZED
No: <u>2433000403</u>

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رأس المال المدفوع: 150 مليون ريال قطري
العنوان: - ٩٧٤ ٤٤٦٥٨٨٨٨
الfax: - ٩٧٤ ٤٤٥٥٠١١١
العنوان: - ٢٢٦٧٨ - ب - الدوحة - قطر

رقم قيد المنشاة: ٥٤٣٤ - ٠٠ - ١٠

DEBIT NOTE

To : UMM SAID BAKERY	Account No.	: 106882
P O BOX 1444 - EST. ID. 03002404 - CR. 43972	Doc No.	: MDN / 2024240275
55864023 MR. MANOJ KUMAR (FLEET MANG.)	Date	: 10/03/2024
70192279 MR. MIM.SAFRAN (ACC)	Branch	: HEAD OFFICE
	Department	: MOTOR
	Product	: MOTOR COMPREHENSIVE

Policy No : PD/01/110/12/23/0299980
Insured : مخيز امسعید

FLEET POLICY..
Endorsement No : E/01/12/23/509/002515

We have Debited your account with the following amount :

Being Third Party Liability Additional premium	QR.	9,000.00
Being Own Damage Additional premium	QR.	10,800.00
	TOTAL	QR. 19,800.00

[QR. NINETEEN THOUSAND EIGHT HUNDRED ONLY]

Prepared By : EINS_USR

Approved By :

E. & O. E.



..... 01.

Name: Manoj Kumar
Co:- USB/UINB Channel: MT/TT/INS
Cost Centre: 5501001902
Cust.: _____ Prd: _____
Location: _____
Asset Desc. _____
Initial: _____

JOURNALIZED
No: 2433000409

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رأس المال المدفوع ١٥٠ مليون ريال قطري

تلفون: +974 44658888

فکس: +974 44550111

22676: ب، ص:

الدوحة - قطر

رقم قيد المنشأة 10-5434-00

DEBIT NOTE/INVOICE

To : **UMM SAID BAKERY**
P.O.BOX : 0,
Tel. 33333333

Account No. : 106882
Doc No. : MDN2024231839
Date : 02/04/2024
Branch : Head Office
Department : MOTOR
Product : Motor Comprehensive

MASTER CHILD POLICY

Policy No : DP1924000014 - 24040214858
Insured : UMM SAID BAKERY

We have Debited your account with the following amount :

Being Own Damage Premium	5,400.00
Being Third Party Liability Premium	4,500.00
[QATARI RYIALS NINE THOUSAND NINE HUNDRED ONLY]	TOTAL 9,900.00

Prepared By : FUMMER

Approved By : FUMMER



JOURNALIZED

No: 2433001168

Name: Manoj Kumar

Co:- USB/~~UHS~~ Channel: MT/TT/INS

Cost Centre: 5501001709

Cost: _____ - Paid: _____

Location:

Agent Page -

or existing vehicles.

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ب.ص: 22676

الدوحة - قطر

رقم قيد المنشأة 10-5434-00

DEBIT NOTE/INVOICE

To : UMM SAID BAKERY
P.O.BOX : 0,
Tel. 33333333

Account No. : 106882
Doc No. : MDN2024232203
Date : 18/04/2024
Branch : Head Office
Department : MOTOR
Product : Motor Comprehensive

MASTER CHILD POLICY

Policy No : DP1924000014 - 24041814893
Insured : UMM SAID BAKERY

We have Debited your account with the following amount :

Being Own Damage Premium	4,600.00
Being Third Party Liability Premium	3,850.00
[QATARI RYALS EIGHT THOUSAND FOUR HUNDRED FIFTY ONLY]	TOTAL 8,450.00

Prepared By : FUMMER

Approved By : FUMMER



[Handwritten signature]

JOURNALIZED
No: 2433001169

Name: Manoj Kumar
Ccy: USD/INR Channel: MT/TT/INS
Cost Center: 5501001409
Cust: - Pmt: -
Location: -
Asset Class: -
[Handwritten signature]

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الدوحة - قطر

رقم قيد المنشأة 10-5434-00

DEBIT NOTE/INVOICE

To : UMM SAID BAKERY
P.O.BOX : 0,
Tel. 33333333

Account No. : 106882
Doc No. : MDN2024233292
Date : 08/05/2024
Branch : Head Office
Department : MOTOR
Product : Motor Comprehensive

MASTER CHILD POLICY

Policy No : DP1924000014 - 24050814959
Insured : UMM SAID BAKERY

We have Debited your account with the following amount :

Being Own Damage Premium	8,025.00
Being Third Party Liability Premium	6,500.00
[QATARI RYALS FOURTEEN THOUSAND FIVE HUNDRED TWENTY-FIVE ONLY]	TOTAL 14,525.00

Prepared By : FUMMER

Approved By : FUMMER



[Handwritten signature]

JOURNALIZED	
No: 2433001170	

Name: Manoj Kumar
Co- USB/HNB Channel: MT/TT/INS
Cost Centre: 5501001409
Cust.: _____ Prd: _____
Location: _____
Asset Desc. _____
Initial: <i>[Handwritten signature]</i>

Paid Up Capital 150 Million Qrs.

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ب.ص: 22676

الدوحة - قطر

رقم قيد المنشاة 10-5434-00

DEBIT NOTE/INVOICE

To : UMM SAID BAKERY
P.O.BOX : 0,
Tel. 33333333

Account No. : 106882
Doc No. : MDN2024255484
Date : 30/06/2024
Branch : Head Office
Department : MOTOR
Product : Motor Comprehensive

MASTER CHILD POLICY

Policy No : DP1924000014 - 24063015087
Insured : UMM SAID BAKERY

We have Debited your account with the following amount :

Being Third Party Liability Premium	QAR	7,000.00
Being Own Damage Premium	QAR	8,400.00
[QATARI RYALS FIFTEEN THOUSAND FOUR HUNDRED ONLY]	TOTAL	15,400.00

Prepared By : FUMMER

Approved By : FUMMER





Name: Manoj Kumar

Co:- USB/UNB Channel: MT/TT/INS

Cost Centre: 5501001702

Cust.: _____ Prd: _____

Location: _____

Asset Desc. _____

Initial: 

JOURNALIZED

No: 2433001172

Paid Up Capital 150 Million Qrs.

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P.O.Box: 22676

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ب.ص: 22676

الدوحة - قطر

رقم قيد المنشأة 10-5434-00

DEBIT NOTE/INVOICE

To : UMM SAID BAKERY
P.O.BOX : 0,
Tel. 33333333

Account No. : 106882
Doc No. : MDN2024255340
Date : 27/06/2024
Branch : Head Office
Department : MOTOR
Product : Motor Third Party Liability

Policy No : DP1124005864
Insured : QATAR FLOUR MILLS
Regn. No. : 57446
Chassis No. : 8FBN25-13149
Body Type : FORKLIFT
Make and Model : TOYOTA FORKLIFT
Year : 2014

We have Debited your account with the following amount :

Premium for Policy No : DP1124005864	QAR	950.00
[QATARI RYALS NINE HUNDRED FIFTY ONLY]	TOTAL	950.00

Prepared By : FUMMER

Approved By : FUMMER



Name: Manoj Kumar

Co- USB/UAS Channel: MT/IT/INS

Cost Centre: 5501001701

Cust.: - Pmt: -

Location: -

Item Desc.: -

