

## Adinsa Trading &amp; Cont. Est.



مؤسسة أدنسا للتجارة والمقاولات

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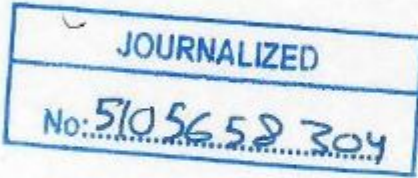
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النوحه  
قطر

## CASH/CREDIT INVOICE

500056407

CUSTOMER C12248 UMM SAID BAKERY DOHA DOHA DOHA	NO. M06SDH00276262 DATE 20/04/2024 ORDER REF. 5550105052 DATE
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ITEM DESCRIPTION	ITEM CODE	UNIT	QUANTITY	W (KG)	PRICE	AMOUNT Q.R.
Decor Topping (Schapfen Muhle)	16700048	BAG	500.00	5,000.000	102.00	51,000.00



P2 08/02/24  
E2 07/02/25

TOTAL	5,000.000	51,000.00
QAR FIFTY-ONE THOUSAND ONLY	NET INVOICE VALUE	51,000.00

REMARKS Name: Mohammad Basit Hanif Co:- USB/UNB Channel: MT/TT/INS Cost Centre: 5501010502 Cust.: Prd: Goods received in good condition OSB Location: Asset Desc. Initial: [Signature] Authorized Signatory [Signature]	Ummsaid Bakery Corniche Material Received Date: 20/04/2024 Sign: [Signature] Stamp	For Adinsa Trading & Cont. Est. Date
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## 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

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## CASH/CREDIT INVOICE

5000056408

CUSTOMER C12248 UMM SAID BAKERY DOHA DOHA		NO. M06SDH00276069 DATE 15/04/2024				
DOHA		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
JOURNALIZED No: 5105658305		21 APR 2024 RECEIVED				
P = 30/11/24 P = 28/11/25 P = 21/11/23 P = 19/11/24		19875 18 375 18		TOTAL		
QAR TWO HUNDRED FORTY-FIVE THOUSAND SEVEN HUNDRED ONLY		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: 5501020502 Cust.: Prd: Location: USB Asset Desc. For Adinsa Trading & Cont. Est. Initial:		
Goods received in good condition		Date: 20.04.2024 Sign: [Signature]				

Authorized Signatory \_\_\_\_\_ Stamp \_\_\_\_\_ Date \_\_\_\_\_

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CASH/CREDIT INVOICE

CUSTOMER C12248 UMM SAID BAKERY DOHA DOHA DOHA	5000056658	NO. M06SDH00276312 DATE 21/04/2024
ORDER REF.		DATE

ITEM DESCRIPTION	ITEM CODE	UNIT	QUANTITY	W (KG)	PRICE	AMOUNT OR
Pizza Fond	12000117	BAG	15.00	225.000	720.00	10,800.00
<div>JOURNALIZED No: 5105658393</div> <div>Name: Mohammad Basit Hanif Co: USB/UNB Channel: MT/TT/INS Cost Centre: 5501020502 Cust: _____ Prd: _____ Location: USB Asset Desc: _____ Initial: _____</div>						

ICR-189	TOTAL	225.000	10,800.00
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QAR TEN THOUSAND EIGHT HUNDRED ONLY	NET INVOICE VALUE	10,800.00
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REMARKS	PD: 08/11/2023 ED: 31/10/2025
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Goods received in good condition	Ummsaid Bakery Street No. 26 Material Received Date: 21/04/2024 Sign: _____	For Adinsa Trading & Cont. Est.
Authorized Signatory	Stamp	Date

NOTE

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## CASH/CREDIT INVOICE

CUSTOMER C12248 UMM SAID BAKERY DOHA DOHA		NO. M06SDH00276418 DATE 23/04/2024				
5000056764		ORDER REF. 5550105052 DATE				
ITEM DESCRIPTION	ITEM CODE	UNIT	QUANTITY	W (KG)	PRICE	AMOUNT QR.
Decor Topping (SchapfenMuhle)	16700048	BAG	450.00	4,500.000	102.00	45,900.00
<div>JOURNALIZED No: 5105658659 P = 08/02/24 E = 07/02/25</div> <div>Name: Mohammad Basit Hanif Cor: USB/UNB Channel: MT/TT/INS Cost Centre: 5501020502 Cust.: Prd.: Location: USB Asset Desc.: initialed: </div> <div>24 APR 2024 RECEIVED</div>						
TOTAL				4,500.000		45,900.00
QAR FORTY-FIVE THOUSAND NINE HUNDRED ONLY				NET INVOICE VALUE 45,900.00		
REMARKS						

Goods received in good condition

For Adinsa Trading &amp; Cont. Est.

Authorized Signatory

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

Date

NOTE

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## CASH/CREDIT INVOICE

5000057053

CUSTOMER C12248 UMM SAID BAKERY DOHA DOHA	NO. M06SDH00276557 DATE 27/04/2024 ORDER REF. 5550105759 DATE
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ITEM DESCRIPTION	ITEM CODE	UNIT	QUANTITY	W (KG)	PRICE	AMOUNT QR.
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						
TOTAL				11,340.000		90,000.00
QAR NINETY THOUSAND ONLY				NET INVOICE VALUE		90,000.00

REMARKS	Name: Mohammad Basit Hanif Co:- USB/UNB Channel: MT/TT/INS Cost Centre: 5501020502 Cust.: Prd.: Goods received in good condition USB Asset Desc.: Initial:	 Date: 27/04/2024 Stamp: Sign:	For Adinsa Trading & Cont. Est. Date: _____
Authorized Signatory			

## NOTE

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## CASH/CREDIT INVOICE

CUSTOMER C12248 UMM SAID BAKERY DOHA DOHA	NO. M06SDH00276259 DATE 20/04/2024 ORDER REF. 5550104936 DATE
5000057421	
ITEM DESCRIPTION ITEM CODE UNIT QUANTITY W (KG) PRICE AMOUNT Q.R.	
E40M Emulsion 14400010 CAN 600.00 11,580.00 196.00 117,600.00	
JOURNALIZED No. 5105659535	
Name: Mohammad Basit Hanif Co.: USB/UNB Channel: MT/TT/INS Cost Centre: 5501020502 Cust.: Prd.: Location: USB Asset Desc.: Initial: [Signature]	
02/01/24 = 101 27/12/24 08/01/24 = 401 02/01/25 15/01/24 = 98 09/01/25	
20 Ltr x 100	
06 MAY 2024 RECEIVED	
TOTAL 11,580.00 117,600.00	
QAR ONE HUNDRED SEVENTEEN THOUSAND SIX HUNDRED ONLY	
NET INVOICE VALUE 117,600.00	
REMARKS	

Goods received in good condition

For Adinsa Trading &amp; Cont. Est.

Authorized Signatory

Date

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## CASH/CREDIT INVOICE

CUSTOMER C12248 UMM SAID BAKERY DOHA DOHA DOHA	NO. M06SDH00276984 DATE 06/05/2024 ORDER REF. 5550105156 DATE
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5000057632

ITEM DESCRIPTION	ITEM CODE	UNIT	QUANTITY	W (KG)	PRICE	AMOUNT QR.
Choc Cream Cake Base	12200101	BAG	200.00	4,538.000	190.00	38,000.00

10/02/24 = 194  
9/02/25

11/12/23 = 6  
10/12/24

JOURNALIZED  
No. 5105660135



TOTAL	4,538.000	38,000.00
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QAR THIRTY-EIGHT THOUSAND ONLY	NET INVOICE VALUE	38,000.00
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REMARKS	Name: Mohammad Basit Hanif Co.: USB/UNB Channel: MT/TT/INS Cost Centre: 5501020502 Cust.: Prd: Location: USB	Umm said Bakery Corniche Material Received
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Goods received in good condition	Date: 06.05.2024 Sign: [Signature]	For Adinsa Trading & Cont. Est.
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Authorized Signatory \_\_\_\_\_ Stamp \_\_\_\_\_ Date \_\_\_\_\_

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## CASH/CREDIT INVOICE

CUSTOMER C12248 UMM SAID BAKERY DOHA DOHA	NO. M06SDH00276700 DATE 30/04/2024 ORDER REF. 5550105759 DATE
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5000057617

ITEM DESCRIPTION	ITEM CODE	UNIT	QUANTITY	W (KG)	PRICE	AMOUNT OR.
VX-Star Bread Improver (Ecostar)	12500055	BAG	1.00	25.000	446.00	446.00
Cream Cake Base	12200100	BAG	100.00	2,268.000	180.00	18,000.00

22/12/23  
21/12/24

JOURNALIZED

No: 5105660159



TOTAL

2,293.000

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: [Signature] Date: 06.05.2024 Sign: [Signature]	Umm said Bakery Corniche Material Received
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Goods received in good condition

For Adinsa Trading &amp; Cont. Est.

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