



**AL BAYADER**  
INTERNATIONAL  
reinventing convenience

Invoice Date : 01/03/2025  
P.O.No. / Date : 5550107844  
Customer A/C No. : Q210631  
Customer's Name : UMM SAID BAKERY  
Branch / Department : UMM DSAID BAKERY  
P.O. Box : DOHA / DOHA  
Contact Person :  
Tel No. / Fax No. : 4415000  
Address : 4489628



## Local Sales Invoice

No. 261183/2  
Pages(s) : 1 of 1  
Terms of Payment : 90 DAYS  
Due Date : 30/05/2025  
Currency : QR  
Sales Executive : AKRAM ALHELW  
Location : S - Q01 D - C  
Delivery Date : 01/03/2025

PDC  
QMR - 80,125/-

SN	WH	Item Code	Barcode	UOM	Qty	Unit Price	Discount	Net Price	Value
1	5	046WBC09.5		CTN	65	125.00		125.00	8,125.00
		Paper Cake Case Ø40x30mm - White [P:1000pcsx25pkts]							

JOURNALIZED

No: 5105634310.....

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

Orgn: China

Total Value : 8,125.00  
Discount :  
Net Value : QR Eight Thousand One Hundred Twenty Five Only 8,125.00

Total Volume : (CBM) 1.946

Total Qty: (CTN) 65

Remarks: DOHA PORT

Prepared by  
Name & Signature  
KENSU

Approved by  
Name & Signature

*[Signature]*

ICR # 2466

Count : & 4

**Umm Said Bakery**

Corniche

Material Received

Date: 02/03/2025

Sign: *[Signature]*

Print Date : 05/03/2025 08:28:17

Driver:

[APP.]

2759563

Track ID



Al Bayader International W.L.L. GWC Bu Sulba Warehouse Park Building 18, Al Wukair, Qatar  
Tel : +974 4411 4356, Fax: +974 4411 4357, P.O. Box: 23117  
E-mail: info.qatar@albayader.com, www.albayader.com



Plant Name : Ummsaid Bakery Qatar Plant  
Plant Code : 5510  
Vendor : 0020301098  
Vendor Name : AL BAYADER INTERNATIONAL W.L.L.

GR Number : 5000080188  
Doc. Date : Mar 1, 2025  
Psing Date : Mar 2, 2025  
GR/GI slip number :

Reference Doc : 5550107844

Purchasing Group : 126  
Pur. Grp Desc : Store  
Telephone No :

Delivery Note : 261183/2 ✓

Bill Of Landing :

Comments :

Item	Material	Material Description	Stor. Loc	Batch	Mvt. Type	Spl ind	Asset	Cost Center	Qty	Unit	Remarks
0001	300002102	9.5 CM CUPCAKE CASE WHITE.	UQ13	0000380176	101				65	CAR	





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Local Sales Invoice

No. 261185/1

Invoice Date : 01/03/2025  
P.O.No. / Date : 5550106055-A  
Customer A/C No. : Q210631  
Customer's Name : UMM SAID BAKERY  
Branch / Department : UMM DSAID BAKERY  
P.O. Box : DOHA / DOHA  
Contact Person :  
Tel No. / Fax No. : 4415000  
Address : 4489628

Pages(s) : 1 of 1  
Terms of Payment : 90 DAYS  
Due Date : 30/05/2025  
Currency : QR  
Sales Executive : AKRAM ALHELW  
Location : S - Q01 / D - C  
Delivery Date : 01/03/2025

SN	WH	Item Code	Barcode	UOM	Qty	Unit Price	Discount	Net Price	Value
2		041BP3		CTN	1,000	58.00		58.00	58,000.00
Silicon-Coated Baking Paper Sheets 40x60cm [P:500pcs]									

JOURNALIZED  
No. 5105684309

Name: Mohammad Basit Hanif  
Co: USB/UNB Channel: MT/TT/INS  
Cost Centre: 6501020502  
Cust.: Prd.:  
Location: USB  
Asset Desc.:  
Initial: *Basit*

C.of. on: France

Total Value : 58,000.00  
Discount :  
Net Value : QR Fifty Eight Thousand Only 58,000.00

Total Volume : (CBM) 8.600

Total Qty: (CTN) 1,000

Remarks: INDUSTRIAL AREA ST.2

Prepared by  
Name & Signature

KENSU

Approved by  
Name & Signature

ICR# 2470

Uninsaid Bakery  
Corniche  
Material Received  
Date: 03/03/2025  
Signature: *[Signature]*

Driver: RAZA

[APP.]

Count: & 1

Print Date: 01/03/2025 10:23:29

2763810

Track ID



Al Bayader International W.L.L. GWC Bu Sulba Warehouse Park Building 18, Al Wukair, Qatar  
Tel : +974 4411 4356, Fax: +974 4411 4357, P.O. Box: 23117  
E-mail: info.qatar@albayader.com, www.albayader.com

## GOODS RECEIPT



Plant Name : Ummsaid Bakery Qatar Plant  
 Plant Code : 5510  
 Vendor : 0020301098  
 Vendor Name : AL BAYADER INTERNATIONAL W.L.L.

GR Number : 5000080043  
 Doc. Date : Mar 1, 2025  
 Pstng Date : Mar 3, 2025  
 GR/GI slip number :

Reference Doc : 5550106055

Purchasing Group : 126  
 Pur. Grp Desc : Store  
 Telephone No :

Delivery Note : 261185/1  
 Bill Of Landing :  
 Comments :

Item	Material	Material Description	Stor. Loc	Batch	Mvt. Type	Spl Ind	Asset	Cost Center	Qty	Unit	Remarks
0001	300002105	BAKING PAPER SHEET (60x40 CM) .	UQ13	0000376190	101				1,000	CAR	





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## Local Sales Invoice

No. **261190**

Invoice Date : 01/03/2025  
P.O.No. / Date : 5550107169  
Customer A/C No. : Q210631  
Customer's Name : **UMM SAID BAKERY**  
Branch / Department : UMM DSAID BAKERY  
P.O. Box : DOHA / DOHA  
Contact Person : 4415000  
Tel No. / Fax No. : 4489628  
Address :

Pages(s) : 1 of 1  
Terms of Payment : 90 DAYS  
Due Date : 30/05/2025  
Currency : QR  
Sales Executive : AKRAM ALHELW  
Location : S - Q01 / D - C  
Delivery Date : 01/03/2025

**5000080282**

SN	WH	Item Code	Barcode	UOM	Qty	Unit Price	Discount	Net Price	Value
5		046WBC07		CTN	80	175.00		175.00	14,000.00
		Paper Cake Case Ø30x20mm - White [P:1000pcsx48pkts]							

JOURNALIZED  
No: 5103634308



Name: Mohammad Basit Hanif  
Co: USB/UNB Channel: MT/TT/INS  
Cost Centre: 5501070502  
Cust.: Prd:  
Location: USB  
Asset Desc: *Laith*  
Initial: *Laith*

orign- China

Total Value :  
Discount :  
Net Value : QR Fourteen Thousand Only

14,000.00

14,000.00

Total Volume : (CBM) 2.474  
Total Qty: (CTN) 80

Remarks: CORNICHE

Prepared by  
Name & Signature  
KENSU

*[Signature]*

Approved by  
Name & Signature

*[Signature]*

ICR# 2488

**Umm Said Bakery**  
Corniche  
Material Received  
Received by  
Name & Signature  
Date: 05/03/2025  
Sign: *[Signature]*

Driver: km as

[APP.]

Count : & 1

Print Date : 01/03/2025 10:23:44

2763613

Track ID



Al Bayader International W.L.L. GWC Bu Sulba Warehouse Park Building 18, Al Wukair, Qatar  
Tel : +974 4411 4356, Fax: +974 4411 4357, P.O. Box: 23117  
E-mail: info.qatar@albayader.com, www.albayader.com

## GOODS RECEIPT



Plant Name : Ummsaid Bakery Qatar Plant  
Plant Code : 5510  
Vendor : 0020301098  
Vendor Name : AL BAYADER INTERNATIONAL W.L.L.

GR Number : 5000080282  
Doc. Date : Mar 1, 2025  
Pstng Date : Mar 5, 2025  
GR/GI slip number :

Reference Doc : 5550107169

Purchasing Group : 126  
Pur. Grp Desc : Store  
Telephone No :

Delivery Note : 261190

Bill Of Landing :

Comments :

Item	Material	Material Description	Stor. Loc	Batch	Mvt. Type	Spl ind	Asset	Cost Center	Qty	Unit	Remarks
0001	300002103	7 CM CUPCAKE CASE WHITE .	UQ13	0000380595	101				80	CAR	