



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
Contact Person : / DOHA
Tel No. / Fax No. : 4415000
Address : 4489628 /

Local Sales Invoice

Qatar
Accounts Dept.
13 MAR 2025

RECEIVED

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

QAR - 80,125/-

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

JOURNALIZED

No: 5105634310.....

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

Origin: China

Total Value :

8,125.00

Discount :

8,125.00

Net Value : QR Eight Thousand One Hundred Twenty Five Only

في حال الفاتورة الأجلة يرجى الدفع بثلك باسم شركة البايدر العالمية حصرًا و عدم تسديد أي دفعات تقدمة.

1-I shall release the payment for this invoice by A/C Payee to Al Bayader International W.L.L. Cash Payment will only be accepted against official Al Bayader's receipt voucher.

2-I have received the above goods in good order and condition.

3-I shall not send back any of the above mentioned goods without the approval of Al Bayader International.

Total Volume : (CBM) 1.946

Total Qty: (CTN) 65

Remarks: DOHA PORT

Prepared by
Name & Signature

KENSU

Approved by
Name & Signature

ICP # 2466

Count: & 4

Ummsald Bakery
Corniche
Material Received

Date: 02/03/2025

Sign:

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

Driver:

[APP.]

2769563

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 : Umm Said Bakery Qatar Plant GR Number : 5000080188
 Plant Code : 5510 Doc. Date : Mar 1, 2025
 Vendor : 0020301098 Psng Date : Mar 2, 2025
 Vendor Name : AL BAYADER INTERNATIONAL, W.L.L. 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	



Local Sales Invoice

No.

261185/1

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

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 /

2/4

13 MAR 2025
RECEIVED

5000080043

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

JOURNALIZED

No.: 5105684309

C.of.bn: France

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

Total Value :

58,000.00

Discount :

58,000.00

Net Value : QR Fifty Eight Thousand Only

Total Volume : (CBM) 8.600

في حال الفاتورة الأجلة يرجى الدفع بشيك باسم شركة البیادر العالمية حسراً و عدم تسديد أي دفعات تقدیم.

1-I shall release the payment for this invoice by A/C Payee to Al Bayader International W.L.L. Cash Payment will only be accepted against official Al Bayader's receipt voucher.

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 3-I shall not send back any of the above mentioned goods without the approval of Al Bayader International.

Total Qty:

(CTN) 1,000

Remarks: INDUSTRIAL AREA ST.2

Approved by
Name & Signature

ICR# 2470

Received by
Name & Signature

Uninsal Bakery
Corniche

Material Received

Date: 03/03/2025

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

Driver: RAZA

[APP.]

Count: & 1

2708810 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 : Umm Said Bakery Qatar Plant GR Number : 5000080043
 Plant Code : 5510 Doc. Date : Mar 1, 2025
 Vendor : 0020301098 Pstng Date : Mar 3, 2025
 Vendor Name : AL BAYADER INTERNATIONAL W.L.L. 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	



Local Sales Invoice

No. **261190**

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

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 : /
Tel No. / Fax No. : 4415000 /
Address : 4489628 /

5000080282

SN	WH	Item Code Description / Packing	Barcode	UOM	Qty	Unit Price	Discount	Net Price	Value
1	5	046WBC07 Paper Cake Case Ø30x20mm - White [P:1000pcsx48pkts]		CTN	80	175.00		175.00	14,000.00



No. 5105684308



Name: Mohammad Basit Hanif
Co:- USB/UNB Channel: MT/TT/INS
Cost Centre: 5501020502
Cust.: _____ Prd: _____
Location: USB
Asset Des: Lactifal
Initial: L

14,000.00

في حال الفاتورة الأجلة يرجى الدفع بشريك باسم شركة البايدر العالمية حسراً وعدم تسديد أي دفعات نقدية.

1-I shall release the payment for this invoice by A/C Payee to Al Bayader International W.L.L. Cash Payment will only be accepted against official Al Bayader's receipt voucher.

2-I have received the above goods in good order and condition.

3-I shall not send back any of the above mentioned goods without the approval of Al Bayader International.

Ummsald Bakery

Corniche

Material Received

Received by
Name & Signature

Date: 05/03/2025

Sign:

ICR# 2488

Driver: Km as [APP.] Count: & 1 Print Date: 01/03/2025 10:23:44

2769813 Track ID



GOODS RECEIPT



Plant Name : Ummesaid Bakery Qatar Plant GR Number : 5000080282
 Plant Code : 5510 Doc. Date : Mar 1, 2025
 Vendor : 0020301098 Pstng Date : Mar 5, 2025
 Vendor Name : AL BAYADER INTERNATIONAL W.L.L. 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	