

Bill To  
Qbake

Invoice Date : 21 Apr 2025  
Terms : Net 30  
Due Date : 21 May 2025  
P.O.# : 5550108255

Subject :

Invoice for Croissant Wobbler and Shelf Talker

#	Item & Description	Qty	Amount
1	Wobbler - Croissant *INS-DN-2025-00677 *INS-DN-2025-00675	3,000.00	3,000.00
2	Shelf Talkers - New Value Pack *INS-DN-2025-00675	500.00	1,000.00

Sub Total 4,000.00

Total QAR4,000.00

Balance Due QAR4,000.00

Notes

Thanks for choosing us to serve you.



Name:	Mohammed Salman
Co:-	USB/UNB Channel: MT/TT/INS
Cost Centre:	5501001702
Cust.:	Prd:
Location:	USB
Asset Desc.	
Initial:	



## GOODS RECEIPT



Plant Name : Ummsaid Bakery Qatar Plant  
 Plant Code : 5510  
 Vendor : 0020304683  
 Vendor Name : INSPARROW MEDIA AND TECHNOLOGIES  
 Reference Doc : 5550108255

GR Number : 5000084147  
 Doc. Date : Apr 21, 2025  
 Pstng Date : Apr 27, 2025  
 GR/GI slip number :

Purchasing Group : 118  
 Pur. Grp Desc : Marketing  
 Telephone No :

Delivery Note : INV-2025-03836  
 Bill Of Landing :  
 Comments :

Item	Material	Material Description	Stor. Loc.	Batch	Mvt. Type	Spl Ind	Asset	Cost Center	Qty	Unit	Remarks
Item	Material	Material Description	Stor. Loc.	Batch	Mvt. Type	Spl Ind	Asset	Cost Center	Qty	Unit	Remarks
0001	450000455	Qr. 1 Lamination			101			5501001702	✓ 3,000	PC	
0002	450000456	Shelf Talkers			101			5501001702	✓ 500	EA	