

2331 006253

YUM RESTAURANTS INTERNATIONAL MENAPAK CONSULTING FZE

| NO | DATE | INVOICE NO | DESCRIPTION | TOTAL AMOUNT PAYABLE IN (USD) |
|--------------------|-------------|------------|--|----------------------------------|
| 1 | 31-Jan-2023 | 2322051 | Yum Scm Fees for Selling 04 Types of KFC Buns Products for Sep 2022 | 267.51/ |
| 2 | 31-Jan-2023 | 2322062 | Yum Scm Fees for Selling 04 Types of KFC Buns Products for Oct 2022 | 248.73/ |
| 3 | 31-Jan-2023 | 2322065 | Yum Scm Fees for Selling 04 Types of KFC Buns Products for Nov 2022 | 273.07/ |
| Total Value in USD | | | | 789.31/ |
| Exchange Rate | | | | 3.68 |
| Total Value in QAR | | | | 2,904.66 |



YUM! Restaurants International MENAPAK Consulting
FZE
Warehouse B06, Light Industrial Unit
Phase 3, Dubai Silicon Oasis
Dubai, UAE
Tax ID: TRN: 100390349700003 TRN:

INVOICE 2322051
CUSTOMER 4523865
PAGE 1 of 1

Phone +97143904700
Email

TAX INVOICE

UMMSAID BAKERY
PO BOX 1444, DOHA, QATAR
Mr. Fahim Rasmy
faheem@qbake.qa

INVOICE DATE

Dec 27, 2022

TOTAL AMOUNT

267.51

DUE DATE

Dec 27, 2022

| Store | Description | VAT Rate | VAT | Amount AED | VAT | Amount USD |
|---------------------------|--|----------|-----|------------|-----|------------|
| MENAPAKT SCM G&A EXPENSES | SCM Fee Sep'22 KFC - Bakery - 4.5" Kaise | 0.000 % | | 457.70 | | 124.63 |
| MENAPAKT SCM G&A EXPENSES | SCM Fee Sep'22 KFC - Bakery - Filler Bun | 0.000 % | | 286.24 | | 77.94 |
| MENAPAKT SCM G&A EXPENSES | SCM Fee Sep'22 KFC - Bakery - Mini Fille | 0.000 % | | 128.83 | | 35.08 |
| MENAPAKT SCM G&A EXPENSES | SCM Fee Sep'22 KFC - Bakery - Supreme Bu | 0.000 % | | 109.66 | | 29.86 |

| | | |
|------------------------|--------|----------|
| SubTotal | 982.43 | 267.51 |
| VAT | 0.00 | 0.00 |
| Total Amount | 982.43 | 267.51 |
| Exchange Rate(USD/AED) | | .2722941 |

PAYMENT DETAILS Account Name: YUM RESTAURANTS / INTERNATIONAL MENAPAK CONSULTING FZE; Account No.: AE22 0211 0000 0010 1574 008; Bank: Citibank NA; Oud Metha Road, Al Wasl Branch, Dubai, UAE; SWIFT Code: CITIAEAD; IBAN: AE220211000000101574008

PREPARED BY Bhawna Kumar Accountant - YUM Restaurants International, Dubai UAE

**SUPPLIER BANK
ACCOUNT DETAILS
VERIFIED**

Thank you for your business

Asn

[Handwritten signatures and dates]
15/01/23
6/01/23

JOURNALIZE
No: 2333000246

Inv 2322051 Amount(\$)
No
2332051 267.51
2322065 273.07
2322062 248.73
Btal. \$ 289.31



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PAGE 1 of 1

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Email

TAX INVOICE

UMMSAID BAKERY
PO BOX 1444, DOHA, QATAR
Mr. Fahim Rasmy
faheem@qbake.qa

INVOICE DATE

Dec 28, 2022

TOTAL AMOUNT

248.73

DUE DATE

Dec 28, 2022

| Store | Description | VAT Rate | VAT | Amount AED | VAT | Amount USD |
|---------------------------|--|----------|-----|------------|-----|------------|
| MENAPAKT SCM G&A EXPENSES | SCM Fee Oct'22 KFC - Bakery - 4.5" Kaise | 0.000 % | | 452.31 | | 123.16 |
| MENAPAKT SCM G&A EXPENSES | SCM Fee Oct'22 KFC - Bakery - Filler Bun | 0.000 % | | 272.46 | | 74.19 |
| MENAPAKT SCM G&A EXPENSES | SCM Fee Oct'22 KFC - Bakery - Supreme Bu | 0.000 % | | 107.53 | | 29.28 |
| MENAPAKT SCM G&A EXPENSES | SCM Fee Oct'22 KFC - Bakery - Mini Fille | 0.000 % | | 81.16 | | 22.10 |

| | | |
|------------------------|--------|----------|
| SubTotal | 913.46 | 248.73 |
| VAT | 0.00 | 0.00 |
| Total Amount | 913.46 | 248.73 |
| Exchange Rate(USD/AED) | | .2722941 |

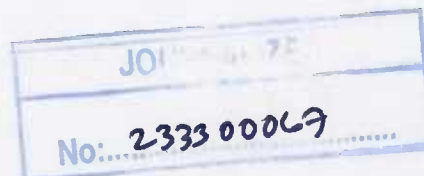
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Signature
15/01/23

Signature
05/01/23





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FZE
Warehouse B06, Light Industrial Unit
Phase 3, Dubai Silicon Oasis
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PAGE 1 of 1

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TAX INVOICE

UMMSAID BAKERY
PO BOX 1444, DOHA, QATAR
Mr. Fahim Rasmy
faheem@qbake.qa

INVOICE DATE

Dec 29, 2022

TOTAL AMOUNT

273.07

DUE DATE

Dec 29, 2022

| Store | Description | VAT Rate | VAT | Amount AED | VAT | Amount USD |
|---------------------------|--|------------|-----|------------|-----|------------|
| MENAPAKT SCM G&A EXPENSES | SCM Fee Nov'22 KFC - Bakery - 4.5" Kaise | 0.000 % | | 571.51 | | 155.62 |
| MENAPAKT SCM G&A EXPENSES | SCM Fee Nov'22 KFC - Bakery - Filler Bun | 0.000 % | | 312.60 | | 85.12 |
| MENAPAKT SCM G&A EXPENSES | SCM Fee Nov'22 KFC - Bakery - Supreme Bu | 0.000 % | | 118.66 | | 32.31 |
| MENAPAKT SCM G&A EXPENSES | SCM Fee Nov'22 KFC - Bakery - Mini Fille | 0.000 % | | 0.07 | | 0.02 |

| | | |
|------------------------|----------|----------|
| SubTotal | 1,002.85 | 273.07 |
| VAT | 0.00 | 0.00 |
| Total Amount | 1,002.85 | 273.07 |
| Exchange Rate(USD/AED) | | .2722941 |

PAYMENT DETAILS Account Name: YUM RESTAURANTS
INTERNATIONAL MENAPAK CONSULTING FZE; Account No.:
AE22 0211 0000 0010 1574 008; Bank: Citibank NA; Oud Metha
Road, Al Wasl Branch, Dubai, UAE; SWIFT Code: CITIAEAD;
IBAN: AE220211000000101574008

PREPARED BY Bhawna Kumar Accountant - YUM Restaurants
International, Dubai UAE

Thank you for your business

JOURNALIZED

No: 2333000263

Signature
15/01/23

Signature
15/01/23