

FIRST PACK FACTORY PACKAGING WLL- PAYMENT SUMMARY

SRL NO	Posting Date	Document Number	Reference	PM Item	PO Reference No	PM Ref No	PM/PO Date	Document Currency	PM Approved Rate Per KG/LTR	Qty in KG/LTR	Final Invoice Amount in Doc. Curr.
1	1-May-2024	2451001893	INV/2024/0490	LDCP Bag Brown Bread(Slice)	5550105478	USB/PM-LDCP/059	30-Jan-2024	QAR	16.00	2,716.00	43,488.00
2	1-May-2024	2451001894	INV/2024/0491	LDCP Bags Fruit Bread	5550104953	USB/PM/2023/170	1-Sep-2023	QAR	16.00	99.80	1,596.80
3	1-May-2024	2451001790	INV/2024/0492	LDCP Brioche Sliced Bread	5550105133	USB/PM-LDCP/059	30-Jan-2024	QAR	18.00	270.00	4,860.00
4	4-May-2024	2451001781	INV/2024/0502	MBOPP Puff Zataar	5550104986	USB/PM/2024/081	18-Feb-2024	QAR	20.00	340.50	6,810.00
5	4-May-2024	2451001782	INV/2024/0503	MBOPP Puff Chocolate	5550104840	USB/PM/2024/081	18-Feb-2024	QAR	20.00	531.00	10,620.00
6	4-May-2024	2451001783	INV/2024/0504	MBOPP Puff Chocolate	5550105050	USB/PM/2024/081	18-Feb-2024	QAR	20.00	531.00	10,620.00
7	5-May-2024	2451001784	INV/2024/0507	MBOPP Puff Chocolate	5550104840	USB/PM/2024/081	18-Feb-2024	QAR	20.00	1,632.80	32,656.00
8	6-May-2024	2451001785	INV/2024/0512	LDPE Bag Multigrain Small	5550104953	USB/PM/2023/170	1-Sep-2023	QAR	16.00	226.80	3,628.80
9	6-May-2024	2451001786	INV/2024/0511	LDPE Bag Multigrain Small	5550105861	USB/PM-LDCP/059	30-Jan-2024	QAR	16.00	2,230.20	35,683.20
	6-May-2024	2451001787	INV/2024/0513	LDCP Bag Brown Bread(Slice)	5550105478	USB/PM-LDCP/059	30-Jan-2024	QAR	16.00	378.00	6,048.00
11	7-May-2024	2451001788	INV/2024/0520	BOPP Potato Burger Buns Roll	5550105861	USB/PM/2024/081	18-Feb-2024	QAR	22.00	1,446.90	31,831.80
	7-May-2024	2451001788	INV/2024/0520	BOPP Brioche Burger Buns Roll	5550105861	USB/PM/2024/081	18-Feb-2024	QAR	22.00	383.80	8,659.20
12	8-May-2024	2451001790	INV/2024/0523	LDCP Bag Multigrain Bread(Med)	5550105478	USB/PM-LDCP/059	30-Jan-2024	QAR	16.00	2,197.20	35,155.20
13	9-May-2024	2451001789	INV/2024/0522	BOPP Fudgie Brownie	5550105861	USB/PM/2024/081	18-Feb-2024	QAR	26.00	238.80	6,208.80
	9-May-2024	2451001789	INV/2024/0522	BOPP Chocolate Sandwich Roll	5550105861	USB/PM/2024/081	18-Feb-2024	QAR	22.00	504.90	11,106.80
14	9-May-2024	2451001791	INV/2024/0528	MBOPP Pizza Puff	5550105515	USB/PM/2024/081	18-Feb-2024	QAR	20.00	501.74	10,034.80
15	12-May-2024	2451001792	INV/2024/0534	MBOPP Cream Roll	5550105861	USB/PM/2024/081	18-Feb-2024	QAR	20.00	487.20	9,744.00
16	12-May-2024	2451001793	INV/2024/0539	LDCP Bag Milk Bread	5550105861	USB/PM-LDCP/059	30-Jan-2024	QAR	18.00	375.00	6,000.00
	12-May-2024	2451001793	INV/2024/0539	LDCP Bag White Bread(Med)	5550105861	USB/PM-LDCP/059	30-Jan-2024	QAR	16.00	468.00	7,488.00
17	13-May-2024	2451001794	INV/2024/0543	MBOPP Triple Chocolate Muffin	5550105861	USB/PM/2024/081	18-Feb-2024	QAR	22.00	954.30	20,994.60
	14-May-2024	2451001879	INV/2024/0553	BOPP Sandwich Roll White	5550105861	USB/PM/2024/081	18-Feb-2024	QAR	15.00	1,421.50	21,322.50
19	18-May-2024	2451002044	INV/2024/0563	MBOPP Snax Vanilla Croissant	5550105952	USB/PM/2024/081	18-Feb-2024	QAR	25.00	249.60	6,240.00
20	18-May-2024	2451002045	INV/2024/0564	MBOPP Cheese Croissant	5550105951	USB/PM/2024/081	18-Feb-2024	QAR	20.00	744.60	14,892.00
21	22-May-2024	2451002046	INV/2024/0579	LDCP Bag Milk Bread	5550105861	USB/PM-LDCP/059	30-Jan-2024	QAR	18.00	2,201.70	35,227.20
22	25-May-2024	2451002047	INV/2024/0587	MBOPP Snax Toffee Croissant	5550105952	USB/PM/2024/081	18-Feb-2024	QAR	25.00	247.00	6,180.00
	25-May-2024	2451002047	INV/2024/0587	MBOPP Zaatar Cheese Puff	5550105952	USB/PM/2024/081	18-Feb-2024	QAR	25.00	342.00	8,655.00
	25-May-2024	2451002047	INV/2024/0587	MBOPP Zaatar Cheese Croissant	5550105952	USB/PM/2024/081	18-Feb-2024	QAR	20.00	504.00	10,080.00
23	26-May-2024	2451002048	INV/2024/0592	MBOPP Croissant Butter & Zaatar	5550105951	USB/PM/2024/081	18-Feb-2024	QAR	22.00	1,085.20	23,434.40
24	27-May-2024	2451002123	INV/2024/0594	LDCP Bag White Bread(Med)	5550105861	USB/PM-LDCP/059	30-Jan-2024	QAR	16.00	2,218.60	35,513.60
25	30-May-2024	2451002124	INV/2024/0603	LDCP Bag Milk Bread	5550105861	USB/PM-LDCP/059	30-Jan-2024	QAR	18.00	1,432.00	22,912.00

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26	1-Jun-2024	2451002457	INV/2024/0369	Cylndr Chrgs Slc Bread Date&honey	5550105635	USB/PM/2024/006	7-Feb-2024	QAR	3,000.00	1.00	3,000.00
	1-Jun-2024	2451002457	INV/2024/0369	Cylndr Chrgs Date Cupcake Roll	5550105600	USB/PM/2024/006	7-Feb-2024	QAR	3,500.00	1.00	3,500.00
	1-Jun-2024	2451002457	INV/2024/0369	Cylndr Chrgs Cheese Croissant 5+1	5550105600	USB/PM/2024/006	7-Feb-2024	QAR	3,000.00	1.00	3,000.00
	1-Jun-2024	2451002457	INV/2024/0369	Cylndr Chrgs Snx Choc&Straw Croant	5550105580	USB/PM/2024/006	7-Feb-2024	QAR	3,500.00	2.00	7,000.00
	1-Jun-2024	2451002457	INV/2024/0369	Cylndr Chrgs Snx Vanil&Tofe Croant	5550105582	USB/PM/2024/006	7-Feb-2024	QAR	3,500.00	2.00	7,000.00
	1-Jun-2024	2451002457	INV/2024/0369	Cylndr Chrgs Snx Zatr&Chas Croant	5550105583	USB/PM/2024/006	7-Feb-2024	QAR	3,500.00	2.00	7,000.00
	1-Jun-2024	2451002457	INV/2024/0369	Cylndr Chrgs Straw Croant 5+1	5550105583	USB/PM/2024/006	7-Feb-2024	QAR	3,000.00	1.00	3,000.00
	1-Jun-2024	2451002457	INV/2024/0369	Cylndr Chrgs Snx saff&cardm Cupok	5550105590	USB/PM/2024/006	7-Feb-2024	QAR	3,500.00	2.00	7,000.00
	1-Jun-2024	2451002457	INV/2024/0369	Cylndr Chrgs Zatr Cheese Puff&croant	5550105578	USB/PM/2024/006	7-Feb-2024	QAR	3,500.00	2.00	7,000.00
27	1-Jun-2024	2451002458	INV/2024/0391	BOPP Cheese Croissant 5+1	5550105656	USB/PM/2024/081	18-Feb-2024	QAR	22.00	148.80	3,273.60
28	1-Jun-2024	2451002482	INV/2024/0591	BOPP Croissant Chocolate 5+1	5550106028	USB/PM/2024/081	18-Feb-2024	QAR	15.00	300.00	4,500.00
	1-Jun-2024	2451002482	INV/2024/0591	BOPP Croissant Strawberry 5+1	5550106028	USB/PM/2024/081	18-Feb-2024	QAR	15.00	323.50	4,852.50
	1-Jun-2024	2451002462	INV/2024/0591	Cylndr Chrgs Crant Chcs+1&Fld Ck Crml	5550105997	USB/PM/2024/006	7-Feb-2024	QAR	3,500.00	2.00	7,000.00
	1-Jun-2024	2451002482	INV/2024/0591	Cylndr Chrgs Choc Cupcake Long Life	5550105992	USB/PM/2024/006	7-Feb-2024	QAR	3,500.00	1.00	3,500.00
29	4-Jun-2024	2451002204	INV/2024/0618	LDPE Bag Paratha	5550105788	USB/PM-LDPE/052	28-Jan-2024	QAR	28.00	274.00	7,672.00
30	4-Jun-2024	2451002206	INV/2024/0624	MBOPP Vanilla Cupcake	5550106030	USB/PM/2024/081	18-Feb-2024	QAR	25.00	248.40	6,210.00
	4-Jun-2024	2451002206	INV/2024/0624	MBOPP Strawberry Cupcake	5550106030	USB/PM/2024/081	18-Feb-2024	QAR	25.00	243.20	6,080.00
31	26-Jun-2024	2451002469	INV/2024/0574	MBOPP Date Cupcake Roll	5550105951	USB/PM/2024/081	18-Feb-2024	QAR	20.00	501.60	10,032.00
32	26-Jun-2024	2451002480	INV/2024/0576	MBOPP Cardmom Cupcake Roll	5550105951	USB/PM/2024/081	18-Feb-2024	QAR	20.00	295.60	5,912.00
33	26-Jun-2024	2451002481	INV/2024/0577	MBOPP Saffron Cupcake Roll	5550105952	USB/PM/2024/081	18-Feb-2024	QAR	20.00	299.00	5,980.00
34	7-Jul-2024	2451002745	RINV/2024/0028	BOPP Plain Roll- Behzad	5550106330	-	2-Jul-2024	QAR	15.50	(544.36)	-8,438.00
	7-Jul-2024	2451002745	RINV/2024/0028	BOPP Plain Roll- Alamoudi	5550106331	-	2-Jul-2024	QAR	15.00	(860.00)	-9,900.00
						TOTAL		QAR			581,783.88

PM Item	PO Reference No	PM Ref No	PM Date	PM Approved Price Per KG/LTR in QAR
LDOP Bag Brown Bread(Slice)	5550105478	USB/PM-LDOP/059	30-Jan-2024	15.00
LDOP Bags Fruit Bread	5550104953	USB/PM/2023/170	1-Sep-2023	16.00
LDOP Brioche Sliced Bread	5550105133	USB/PM-LDOP/059	30-Jan-2024	16.00
MBOPP Puff Zataar	5550104968	USB/PM/2024/081	18-Feb-2024	20.00
MBOPP Puff Chocolate	5550104840	USB/PM/2024/081	18-Feb-2024	20.00
MBOPP Puff Chocolate	5550105050	USB/PM/2024/081	18-Feb-2024	20.00
LDPE Bag Multigrain Small	5550104993	USB/PM/2023/170	1-Sep-2023	16.00
LDPE Bag Multigrain Small	5550105861	USB/PM-LDOP/059	30-Jan-2024	16.00
BOPP Potato Burger Buns Roll	5550105861	USB/PM/2024/081	18-Feb-2024	22.00

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BOPP Brioche Burger Buns Roll	5550105881	USB/PM/2024/081	18-Feb-2024	22.00	
LDCP Bag Multigrain Bread(Med)	5550105478	USB/PM-LDCP/059	30-Jan-2024	16.00	
BOPP Fudge Brownie	5550105881	USB/PM/2024/081	18-Feb-2024	28.00	(For Below 500KG Order Rate Per KG Will Be QAR 26.00-Mail Attached)
BOPP Chocolate Sandwich Roll	5550105861	USB/PM/2024/081	18-Feb-2024	22.00	
MBOPP Pizza Puff	5550105515	USB/PM/2024/081	18-Feb-2024	20.00	
MBOPP Cream Roll	5550105881	USB/PM/2024/081	18-Feb-2024	20.00	
LDCP Bag Milk Bread	5550105861	USB/PM-LDCP/059	30-Jan-2024	16.00	
LDCP Bag White Bread(Med)	5550105861	USB/PM-LDCP/059	30-Jan-2024	16.00	
MBOPP Triple Chocolate Muffin	5550105861	USB/PM/2024/081	18-Feb-2024	22.00	
BOPP Sandwich Roll White	5550105861	USB/PM/2024/081	18-Feb-2024	15.00	(For Above 500KG Order Rate Per KG Will Be QAR 15.00-Mail Attached)
MBOPP Snax Vanilla Croissant	5550105952	USB/PM/2024/081	18-Feb-2024	25.00	(For Below 500KG Order Rate Per KG Will Be QAR 25.00-Mail Attached)
MBOPP Cheese Croissant	5550105951	USB/PM/2024/081	18-Feb-2024	20.00	
MBOPP Snax Toffee Croissant	5550105952	USB/PM/2024/081	18-Feb-2024	25.00	(For Below 500KG Order Rate Per KG Will Be QAR 25.00-Mail Attached)
MBOPP Zaster Cheese Puff	5550105952	USB/PM/2024/081	18-Feb-2024	25.00	(For Below 500KG Order Rate Per KG Will Be QAR 25.00-Mail Attached)
MBOPP Zaster Cheese Croissant	5550105952	USB/PM/2024/081	18-Feb-2024	20.00	
MBOPP Croissant Butter & Zaster	5550105951	USB/PM/2024/081	18-Feb-2024	22.00	
Cylindr Charge SLC Bread Date&honey	5550105835	USB/PM/2024/006	7-Feb-2024	3,000.00	
Cylindr Charge Date Cupcake Roll	5550105800	USB/PM/2024/006	7-Feb-2024	3,500.00	
Cylindr Charge Cheese Croissant 5+1	5550105800	USB/PM/2024/006	7-Feb-2024	3,000.00	
Cylindr Charge Snx Choc&Strwb Croant	5550105580	USB/PM/2024/006	7-Feb-2024	3,500.00	
Cylindr Charge Snx Vanil&Tofe Croant	5550105582	USB/PM/2024/006	7-Feb-2024	3,500.00	
Cylindr Charge Snx Zatr&Ches Croant	5550105583	USB/PM/2024/006	7-Feb-2024	3,500.00	
Cylindr Charge Straw Croant 5+1	5550105583	USB/PM/2024/006	7-Feb-2024	3,000.00	
Cylindr Charge Snx saff&cardm Cupck	5550105580	USB/PM/2024/006	7-Feb-2024	3,500.00	
Cylindr Charge Zatr Cheese Puff&Croant	5550105578	USB/PM/2024/006	7-Feb-2024	3,500.00	
BOPP Cheese Croissant 5+1	5550105858	USB/PM/2024/081	18-Feb-2024	22.00	
BOPP Croissant Chocolate 5+1	5550106028	USB/PM/2024/081	18-Feb-2024	15.00	(For Above 500KG Order Rate Per KG Will Be QAR 15.00-Mail Attached)
BOPP Croissant Strawberry 5+1	5550106028	USB/PM/2024/081	18-Feb-2024	15.00	(For Above 500KG Order Rate Per KG Will Be QAR 15.00-Mail Attached)
Cylindr Charge Crant Chc5+1&Fid Ck Cmi	5550105997	USB/PM/2024/006	7-Feb-2024	3,500.00	
Cylindr Charge Choc Cupcake Long Life	5550105992	USB/PM/2024/006	7-Feb-2024	3,500.00	
LDPET Bag Paratha	5550105786	USB/PM-LDPET/057	28-Jan-2024	28.00	(For Below 500KG Order Rate Per KG Will Be QAR 26.00-Mail Attached)
MBOPP Vanilla Cupcake	5550106030	USB/PM/2024/081	18-Feb-2024	25.00	(For Below 500KG Order Rate Per KG Will Be QAR 25.00-Mail Attached)
MBOPP Strawberry Cupcake	5550106030	USB/PM/2024/081	18-Feb-2024	25.00	(For Below 500KG Order Rate Per KG Will Be QAR 25.00-Mail Attached)
MBOPP Date Cupcake Roll	5550105951	USB/PM/2024/081	18-Feb-2024	20.00	
MBOPP Cardmom Cupcake Roll	5550105951	USB/PM/2024/081	18-Feb-2024	20.00	
MBOPP Saffron Cupcake Roll	5550105952	USB/PM/2024/081	18-Feb-2024	20.00	
BOPP Plain Roll- Behzad	5550108330	-	2-Jul-2024	15.50	
BOPP Plain Roll- Alamoudi	5550108331	-	2-Jul-2024	15.00	

Azi

5000057285

Customer: Umm Said Bakery (Qbake)
1444 Meena Street, Doha Port, Doha, Qatar
info@qbake.qa

INVOICE

Date:	Wednesday, May 1, 2024
Due Date:	Wednesday, May 1, 2024
Invoice No.	INV/2024/0490
P.O#	5550105478

N O	DESCRIPTION	SIZE	SUBSTRATES	COLORS	FINISHING	QUANTITY	UOM	UNIT PRICE	AMOUNT
1	Q-Bake Brown Bread Medium 550gm	225 X 400 + 50mm	35µ Clear LDPE/ CPP	8	BAG	2,718.000	KG	16.0000	43,488.0000 QAR

BANK NAME: Masraf Al Rayan
Branch: Lusail Marina
COMPANY NAME: First Pack Factory for Packaging W.L.L.
ACCOUNT NUMBER: 0022-109056-001
IBAN: QA88 MAFR 0000 0000 0022 1090 5600 1
SWIFT CODE: MAFRQAQA XXX

Amount in words: Forty-Three Thousand, Four Hundred And Eighty-Eight Riyal

Total: 43,488.0000 QAR

Please use the following communication for your payment : DN-4218 , SO/FP/24/02192

Payments Terms: 60 Days

- The above prices are ex-works Qatar, subject to a single LPO for the above quantity.
- Any deviation on the above quantity/labels/size/specification will apply changes in the prices.



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

JOURNALIZED
No: 5/05659522

**FIRST
PACK**
مصنع فست باك للتغليف

Umm Said Bakery
Corniche
Material Received
Date: 01.05.2024
Sign: [Signature]

Customer: Umm Said Bakery (Qbake)
1444 Meena Street, Doha Port, Doha, Qatar
Info@qbake.qa

5000057286

INVOICE

Date:	Wednesday, May 1, 2024
Due Date:	Wednesday, May 1, 2024
Invoice No.	INV/2024/0491
P.O#	5550104953

N O	DESCRIPTION	SIZE	SUBSTRATES	COLORS	FINISHING	QUANTITY	UOM	UNIT PRICE	AMOUNT
1	Q-Bake Fruit Bread	150 X 544 + 32mm	35µ Clear LDPE / CPP	5	BAG	99.800	KG	16.0000	1,596.8000 QAR

BANK NAME: Masraf Al Rayan

Branch: Lusail Marina

COMPANY NAME: First Pack Factory for Packaging W.L.L.

ACCOUNT NUMBER: 0022-109056-001

IBAN: QA88 MAFR 0000 0000 0022 1090 5600 1

SWIFT CODE: MAFRQAQA XXX

Amount in words: One Thousand, Five Hundred And Ninety-Six Riyal and Eight Thousand Dirhms

Total: 1,596.8000 QAR

Please use the following communication for your payment : DN-4219 , SO/FP/23/01994

Payments Terms: 60 Days

- The above prices are ex-works Qatar, subject to a single LPO for the above quantity.
- Any deviation on the above quantity/labels/size/specification will apply changes in the prices.

JOURNALIZED

No: 5105659528

JCP#5

**FIRST
PACK**
مصنع فريست باك للتغليف ذ.م.م



Name: Mohammad Basit Hanif
Co: USB/UNB Channel: MT/TT/INS
Cost Centre: 5501020502
Cust.: Prd:
Location: USB
Asset Des: Lusail Marina
Initial:

Umm Said Bakery
Corniche
Material Received

Date: 01/05/2024

Sign: [Signature]

Customer: Umm Said Bakery (Qbake)
1444 Meena Street, Doha Port, Doha, Qatar
Info@qbake.qa

INVOICE

5000057287

Date:	Wednesday, May 1, 2024
Due Date:	Tuesday, May 7, 2024
Invoice No.	INV/2024/0492
P.O#	5550105133

N O	DESCRIPTION	SIZE	SUBSTRATES	COLORS	FINISHING	QUANTITY	UOM	UNIT PRICE	AMOUNT
1	Q-Bake Brioché Slice Bread 550gm	225 X 400 + 50mm	35µ Clear LDPE	6	BAG	270.000	KG	18.0000	4,860.0000 QAR

BANK NAME: Masraf Al Rayan
Branch: Lusail Marina
COMPANY NAME: First Pack Factory for Packaging W.L.L.
ACCOUNT NUMBER: 0022-109056-001
IBAN: QA88 MAFR 0000 0000 0022 1090 5600 1
SWIFT CODE: MAFRQAQA XXX

Amount in words: Four Thousand, Eight Hundred And Sixty Riyal

Total: 4,860.0000 QAR

Please use the following communication for your payment : DN-4220 , SO/FP/24/02313

Payments Terms: 60 Days

- The above prices are ex-works Qatar, subject to a single LPO for the above quantity.
- Any deviation on the above quantity/labels/size/specification will apply changes in the prices.

JOURNALIZED

No: 5105660066



**FIRST
PACK**
مصنع فست باك للتغليف الذكي

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

Ummsaid Bakery
Corniche
Material Received

Date: 01/05/2024

Sign: [Signature]

ICR # 6

For THAT quality
you deserve.



Customer: Umm Said Bakery (Qbake)
1444 Meena Street, Doha Port, Doha, Qatar
Info@qbake.qa

5000057502

INVOICE

Date:	Saturday, May 4, 2024
Due Date:	Saturday, May 4, 2024
Invoice No.	INV/2024/0502
P.O#	5550104968

N O	DESCRIPTION	SIZE	SUBSTRATES	COLORS	FINISHING	QUANTITY	UOM	UNIT PRICE	AMOUNT
1	Q-Bake Puff Zataar	210 X 220mm	20µ Bopp Clear + 20µ Bopp Metallic	6	Roll	340.500	KGS	20.0000	6,810.0000 QAR

BANK NAME: Masraf Al Rayan
Branch: Lusail Marina
COMPANY NAME: First Pack Factory for Packaging W.L.L.
ACCOUNT NUMBER: 0022-109056-001
IBAN: QA88 MAFR 0000 0000 0022 1090 5600 1
SWIFT CODE: MAFRQAQA XXX

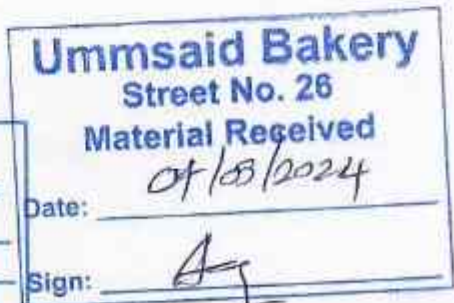
Amount in words: Six Thousand, Eight Hundred And Ten Riyal

Total: 6,810.0000 QAR

Please use the following communication for your payment : DN-4031 , SO/FP/23/01996

Payments Terms: 60 Days

- The above prices are ex-works Qatar, subject to a single LPO for the above quantity.
- Any deviation on the above quantity/labels/size/specification will apply changes in the prices.



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

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Customer: Umm Said Bakery (Qbake)
1444 Meena Street, Doha Port, Doha, Qatar
info@qbake.qa

50000 57501

INVOICE

Date:	Saturday, May 4, 2024
Due Date:	Saturday, May 4, 2024
Invoice No.	INV/2024/0503
P.O#	5550104840

NO	DESCRIPTION	SIZE	SUBSTRATES	COLORS	FINISHING	QUANTITY	UOM	UNIT PRICE	AMOUNT
1	Q-Bake Chocolate Puff	210 X 220mm	20Clear Bopp + 20 Metallic Bopp	6	ROLL	531.000	KGS	20.0000	10,620.0000 QAR

BANK NAME: Masraf Al Rayan
Branch: Lusail Marina
COMPANY NAME: First Pack Factory for Packaging W.L.L.
ACCOUNT NUMBER: 0022-109056-001
IBAN: QA88 MAFR 0000 0000 0022 1090 5600 1
SWIFT CODE: MAFRQAQA XXX

Amount in words: Ten Thousand, Six Hundred And Twenty Riyal

Total: 10,620.0000 QAR

Please use the following communication for your payment : DN-4032 , SO/FP/23/01938

Payments Terms: 60 Days

- The above prices are ex-works Qatar, subject to a single LPO for the above quantity.
- Any deviation on the above quantity/labels/size/specification will apply changes in the prices.



Name: Mohammad Basit Hanif
Co: USB/UNB Channel: MT/TT/INS
Cost Centre: 55010 20502
Cust.: Prd:
Location: USB
Asset Desc:
Initial: *Muhammad*

Umm Said Bakery
Street No. 26
Material Received
Date: 04/05/2024
Sign: *Ag*

Customer: Umm Said Bakery (Qbake)
1444 Meena Street, Doha Port, Doha, Qatar
info@qbake.qa

50000 57500

INVOICE

Date:	Saturday, May 4, 2024
Due Date:	Saturday, May 4, 2024
Invoice No.	INV/2024/0504
P.O#	5550105050

NO	DESCRIPTION	SIZE	SUBSTRATES	COLORS	FINISHING	QUANTITY	UOM	UNIT PRICE	AMOUNT
1	Q-Bake Puff Chocolate	210 X 220mm	20µ Clear BOPP + 20µ Metallic BOPP	6	Roll	531.000	KG	20.0000	10,620.0000 QAR

BANK NAME: Masraf Al Rayan
Branch: Lusail Marina
COMPANY NAME: First Pack Factory for Packaging W.L.L.
ACCOUNT NUMBER: 0022-109056-001
IBAN: QA88 MAFR 0000 0000 0022 1090 5600 1
SWIFT CODE: MAFRQAQA XXX

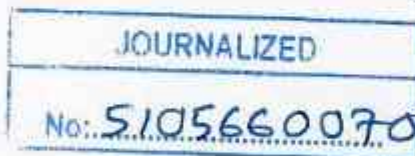
Amount in words: Ten Thousand, Six Hundred And Twenty Riyal

Total: 10,620.0000 QAR

Please use the following communication for your payment : DN-4033 , SO/FP/23/02042

Payments Terms: 60 Days

- The above prices are ex-works Qatar, subject to a single LPO for the above quantity.
- Any deviation on the above quantity/labels/size/specification will apply changes in the prices.



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

FCP # 36

For THAT quality
you deserve.



Customer: Umm Said Bakery (Qbake)
1444 Meena Street, Doha Port, Doha, Qatar
info@qbake.qa

5000057548

INVOICE

Date:	Sunday, May 5, 2024
Due Date:	Sunday, May 5, 2024
Invoice No.	INV/2024/0507
P.O#	5550104840

N O	DESCRIPTION	SIZE	SUBSTRATES	COLORS	FINISHING	QUANTITY	UOM	UNIT PRICE	AMOUNT
1	Q-Bake Chocolate Puff	210 X 220mm	20Clear Bopp + 20 Metallic Bopp	6	ROLL	1,632,800	KGS	20.0000	32,656.0000 QAR

BANK NAME: Masraf Al Rayan

Branch: Lusail Marine

COMPANY NAME: First Pack Factory for Packaging W.L.L.

ACCOUNT NUMBER: 0022-109056-001

IBAN: QA88 MAFR 0000 0000 0022 1090 5600 1

SWIFT CODE: MAFRQAQA XXX

Amount in words: Thirty-Two Thousand, Six Hundred And Fifty-Six Riyal

Total: 32,656.0000 QAR

Please use the following communication for your payment : DN-4225 , SO/FP/23/01938

Payments Terms: 60 Days

- The above prices are ex-works Qatar, subject to a single LPO for the above quantity.
- Any deviation on the above quantity/labels/size/specification will apply changes in the prices.

JOURNALIZED

No: 5105660071

**FIRST
PACK**
مصنع فست باك للتغليف



Ummsaid Bakery
Street No. 26
Material Received

Date: 05/05/2024

Sign: *[Signature]*

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

For THAT quality
you deserve.



Customer: Umm Said Bakery (Qbake)
1444 Meena Street, Doha Port, Doha, Qatar
info@qbake.qa

50000 57610

INVOICE

Date:	Monday, May 6, 2024
Due Date:	Monday, May 6, 2024
Invoice No.	INV/2024/0512
P.O#	5550104953

N O	DESCRIPTION	SIZE	SUBSTRATES	COLORS	FINISHING	QUANTITY	UOM	UNIT PRICE	AMOUNT
1	Q-Bake Multigrain Small	225 X 310 + 50mm	35µ Clear LDPE / CPP	5	BAG	226.800	KG	16.0000	3,628.8000 QAR

BANK NAME: Masraf Al Rayan
Branch: Lusail Marina
COMPANY NAME: First Pack Factory for Packaging W.L.L.
ACCOUNT NUMBER: 0022-109056-001
IBAN: QA88 MAFR 0000 0000 0022 1090 5600 1
SWIFT CODE: MAFRQAQA XXX

Amount in words: Three Thousand, Six Hundred And Twenty-Eight Riyal and Eight Thousand Dirhms

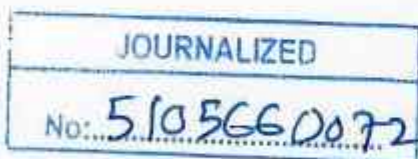
Total: 3,628.8000 QAR

Please use the following communication for your payment : DN-4185 , SO/FP/23/01994

Payments Terms: 60 Days

- The above prices are ex-works Qatar, subject to a single LPO for the above quantity.
- Any deviation on the above quantity/labels/size/specification will apply changes in the prices.

[Handwritten Signature]



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

For THAT quality
you deserve.



Customer: Umm Said Bakery (Qbake)
1444 Meena Street, Doha Port, Doha, Qatar
Info@qbake.qa

5000057615

INVOICE

Date:	Monday, May 6, 2024
Due Date:	Monday, May 6, 2024
Invoice No.	INV/2024/0511
P.O#	5550105861

N O	DESCRIPTION	SIZE	SUBSTRATES	COLORS	FINISHING	QUANTITY	UOM	UNIT PRICE	AMOUNT
1	Q-Bake Multigrain Small 300gm	225 X 310 + 50mm	35µ Clear LDPE	6	BAG	2,230,200	KG	16.0000	35,683,2000 QAR

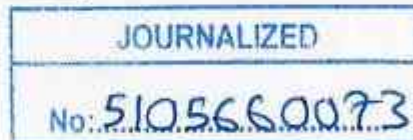
BANK NAME: Masraf Al Rayan
Branch: Lusail Marina
COMPANY NAME: First Pack Factory for Packaging W.L.L.
ACCOUNT NUMBER: 0022-109056-001
IBAN: QA88 MAFR 0000 0000 0022 1090 5600 1
SWIFT CODE: MAFRQAQA XXX

Amount in words: Thirty-Five Thousand, Six Hundred And Eighty-Three Riyal and Two Thousand Dhirms	Total:	35,683,2000 QAR
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Please use the following communication for your payment : DN-4184 , SO/FP/24/02315

Payments Terms: 60 Days

- The above prices are ex-works Qatar, subject to a single LPO for the above quantity.
- Any deviation on the above quantity/labels/size/specification will apply changes in the prices.



Name: Mohammad Basit Hanif		Ummsaid Bakery	
Co: USB/UNB Channel: MT/TT/INS		Corniche	
Cost Centre: 5501020502		Material Received	
Cust.: _____	Prd: _____	Date: 06/05/2024	Sign: 
Location: USB			
Asset Desc: 			
Initial: 			

ICP# 53

For THAT quality
you deserve.



Customer: Umm Said Bakery (Qbake)
1444 Meena Street, Doha Port, Doha, Qatar
Info@qbake.qa

5000057599

INVOICE

Date:	Monday, May 6, 2024
Due Date:	Monday, May 6, 2024
Invoice No.	INV/2024/0513
P.O#	5550105478

N O	DESCRIPTION	SIZE	SUBSTRATES	COLORS	FINISHING	QUANTITY	UOM	UNIT PRICE	AMOUNT
1	Q-Bake Brown Bread Medium 550gm	225 X 400 + 50mm	35µ Clear LDPE/CPP	B	BAG	378.000	KG	16.0000	6,048.0000 QAR

BANK NAME: Masraf Al Rayan
Branch: Lusail Marina
COMPANY NAME: First Pack Factory for Packaging W.L.L.
ACCOUNT NUMBER: 0022-109056-001
IBAN: QA88 MAFR 0000 0000 0022 1090 5600 1
SWIFT CODE: MAFRQAQA XXX

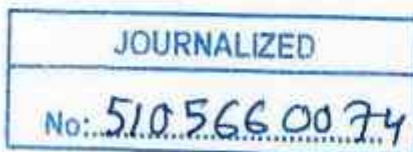
Amount in words: Six Thousand And Forty-Eight Riyal

Total: 6,048.0000 QAR

Please use the following communication for your payment : DN-4186 , SO/FP/24/02192

Payments Terms: 60 Days

- The above prices are ex-works Qatar, subject to a single LPO for the above quantity.
- Any deviation on the above quantity/labels/size/specification will apply changes in the prices.



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

Ummsaid Bakery
Corniche
Material Received
Date: 06/05/2024
Sign: [Signature]

ICP# 49

For THAT quality
you deserve.



Customer: Umm Said Bakery (Qbake)
1444 Meena Street, Doha Port, Doha, Qatar
Info@qbake.qa

INVOICE

5000057717

Date:	Tuesday, May 7, 2024
Due Date:	Tuesday, May 7, 2024
Invoice No.:	INV/2024/0520
P.O#	5550105861

N O	DESCRIPTION	SIZE	SUBSTRATES	COLORS	FINISHING	QUANTITY	UCM	UNIT PRICE	AMOUNT
1	Q-Bake Potato Burger Bun	370 X 530mm	20μ Clear Bopp + 30μ Clear Matt Bopp	6	Roll	1,446,900	KGS	22.0000	31,831.8000 QAR
2	Q-Bake Brioche Burger Buns	370 X 530mm	20μ Clear Bopp + 30μ Clear Matt Bopp	6	Roll	393,600	KGS	22.0000	8,659.2000 QAR

BANK NAME: Masraf Al Rayan

Branch: Lusail Marina

COMPANY NAME: First Pack Factory for Packaging W.L.L.

ACCOUNT NUMBER: 0022-109056-001

IBAN: QARB MAFR 0000 0000 0022 1090 5600 1

SWIFT CODE: MAFRQAQA XXX

Amount in words: Forty Thousand, Four Hundred And Ninety-One Riyal

Total: 40,491.0000 QAR

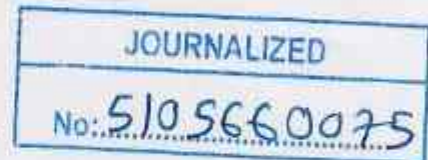
Please use the following communication for your payment : DN-4230 , SO/FP/24/02315

Payments Terms: 60 Days

- The above prices are ex-works Qatar, subject to a single LPO for the above quantity.
- Any deviation on the above quantity/labels/size/specification will apply changes in the prices.



[Handwritten signature]



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

For THAT quality
you deserve.

ICR # 59

