

# Proforma Invoice


**Order No. 300570051 from 2025.05.21**

DÖHLER GMBH · RIEDSTRASSE · D-64295 DARMSTADT

DANDY CO. LTD.  
PO Box 2239  
2239 DOHA  
QATAR

**Shipping address:**

DANDY CO. LTD.  
Industrial Area Street No 02  
Building No 160  
2239 DOHA  
QATAR

**Customer Number:**

24483

**Your reference:**

5100307963 from: 2025.05.21

**Inside Sales Support:**

Tania Merlin  
TANIA.MERLIN@DOEHLER.COM

**Our VAT reg. no.:**

DE815573176

**Terms of payment:**

within 10 days Due net

**Delivery condition:**

CPT, Doha

**Shipping Conditions:**

Airfreight ambient

**Gross weight:** 137,540 KG

**Net weight:** 130 KG

| Item                 | Material    | Description   | Price (EUR) | Price unit | Value (EUR)     |
|----------------------|-------------|---|-------------|------------|-----------------|
| 10                   | 9.55187.414 | Colour Suspension Red<br>Beetroot Red OS Turbid Liq | 12,48       | 1 KG       | 1.622,40        |
| Quantity:            |             | 130 KG = 13 CA à 10 KG                              |             |            |                 |
| <b>Subtotal:</b>     |             |   |             |            | <b>1.622,40</b> |
| Freight charge:      |             |   |             |            | <b>1.000,00</b> |
| <b>Final amount:</b> |             |   |             |            | <b>2.622,40</b> |

**Packaging information**

CA = Jerry can

Döhler GmbH  
Riedstrasse 7-9  
D-64295 Darmstadt

Phone +49 (0) 6151 306-0  
Fax +49 (0) 6151 306-278  
www.doehler.com

Döhler GmbH - AG Darmstadt - Commercial Register: HRB 94413  
VAT: DE 815573176 Steuer-Nr: 007/225/10233  
Geschäftsführung/Executive Board: Marco Schmidt,  
Jochen Bitzel, Dr. Michael Merget

**Order No. 300570051 from 2025.05.21**

Customer: 24483 DANDY CO. LTD.



**We kindly ask you to pay exclusively to the following bank accounts with immediate effect !**  
**Bank details**

**Deutsche Bank AG**

**IBAN: DE78508700050012222600**

**SWIFT: DEUTDEFF508**

**Acc Nr: 12222600**

**sort code 50870005**

**Commerzbank AG**

**IBAN: DE56508800500170180000**

**SWIFT: DRESDEFF508**

**Acc Nr: 170180000**

**sort code 50880050**

Your order has been confirmed but we reserve the right to block the order for loading / delivery, unless the amounts due and/or overdue have been paid or irrevocable security for payment (overdue and new orders) has been provided; further we reserve the right to hold you liable for any reasonable costs and damage caused by circumstance in your risk sphere and liability/responsibility# (as p.e. additional handling costs, restore of goods already prepared for pick up and storage fee to store goods till overdue payments have been done). We have to waive any consequences or damages caused by delayed delivery.  
For details, please contact Customer Service at [orders@doehler.com](mailto:orders@doehler.com).

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