

Your Bill summarised

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DANDY CO LTD
P.O. Box: 2239
Building No: —
Street No: 27 Street 27
Zone No: 57 Industrial Area
Doha - Qatar
Mobile: 33502147
Email: —

Customer No. 00167830
Account No. 1011572603
Bill No. 2303Q-00145897
Bill Date. 06 Mar 2023
Bill Period. 06 Feb 2023 - 05 Mar 2023

Land Line

Amount Due For Payment

QR 150.00

Your Billing Summary For The Month Of MARCH 2023

QR

Service No. 44142015

Monthly Rentals	150.00
One time charges	0.00
Usage Charges	0.00
Discounts	0.00
Adjustments	0.00
Total Current Month Charges (Please pay by 05 Apr 2023)	150.00

Past Balance And Payments

QR

Past Due Amount:	150.00
Payments Received:	150.00
Remaining Balance	0.00

Your Bill summarised



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DANDY CO LTD
P.O. Box: 2239
Building No: -
Street No: -
Zone No: -
Doha - Qatar
Mobile: 55823548
Email: noemail@noemail.com

Customer No. 00167830
Account No. 1015220836
Bill No. 2303Q-00156109
Bill Date. 06 Mar 2023
Bill Period. 06 Feb 2023 - 05 Mar 2023

*Internet at St. # 39
Worclowse*

Amount Due For Payment

QR 300.00

Your Billing Summary For The Month Of MARCH 2023

QR

Service No. 55492093

Monthly Rentals	300.00
One time charges	0.00
Usage Charges	0.00
Discounts	0.00
Adjustments	0.00
Total Current Month Charges (Please pay by 05 Apr 2023)	300.00

Past Balance And Payments

QR

Past Due Amount:	300.00
Payments Received:	300.00
Remaining Balance	0.00

Your Bill summarised



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DANDY CO LTD
P.O. Box: 2239
Building No: -
Street No: -
Zone No: -
Doha - Qatar
Mobile: -
Email: -

Customer No. 00167830
Account No. 1011331383
Bill No. 2303Q-00145840
Bill Date. 06 Mar 2023
Bill Period. 06 Feb 2023 - 05 Mar 2023

Saeed Ahmed (1949)
Plant Engg. - HOPE RET B10 water Jordan

Amount Due For Payment

QR 250.00

Your Billing Summary For The Month Of MARCH 2023

QR

Service No. 55616409

Monthly Rentals	250.00
One time charges	0.00
Usage Charges	0.00
Discounts	0.00
Adjustments	0.00
Total Current Month Charges (Please pay by 05 Apr 2023)	250.00

Past Balance And Payments

QR

Past Due Amount:	250.00
Payments Received:	250.00
Remaining Balance	0.00

Your Bill summarised



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DANDY CO LTD
P.O. Box: 2239
Building No: -
Street No: -
Zone No: -
Doha - Qatar
Mobile: -
Email: -

Customer No. 00167830
Account No. 1011862373
Bill No. 2303Q-00146027
Bill Date. 06 Mar 2023
Bill Period. 06 Feb 2023 - 05 Mar 2023

Aliasgar Karasi (2200)

Amount Due For Payment

QR 250.00

Your Billing Summary For The Month Of MARCH 2023

QR

Service No. 66192665

Monthly Rentals	250.00
One time charges	0.00
Usage Charges	0.00
Discounts	0.00
Adjustments	0.00
Total Current Month Charges (Please pay by 05 Apr 2023)	250.00

Past Balance And Payments

QR

Past Due Amount:	450.00
Payments Received:	450.00
Remaining Balance	0.00

Your Bill summarised



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DANDY CO LTD
P.O. Box: 2239
Building No: -
Street No: -
Zone No: -
Doha - Qatar
Mobile: 33368470
Email: -

Customer No. 00167830
Account No. 1011966452
Bill No. 2303Q-00146030
Bill Date. 06 Mar 2023
Bill Period. 06 Feb 2023 - 05 Mar 2023

Mohd. Nazeem (2164)
Store Dept.

Amount Due For Payment

QR 200.00

Your Billing Summary For The Month Of MARCH 2023

QR

Service No.	55941098	
Monthly Rentals		200.00
One time charges		0.00
Usage Charges		0.00
Discounts		0.00
Adjustments		0.00
Total Current Month Charges (Please pay by 05 Apr 2023)		200.00

Past Balance And Payments

QR

Past Due Amount:	200.00
Payments Received:	200.00
Remaining Balance	0.00

Your Bill summarised



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DANDY CO LTD
P.O. Box: 2239
Building No: —
Street No: —
Zone No: —
Doha - Qatar
Mobile: 33368470
Email: —

Customer No. 00167830
Account No. 1012138554
Bill No. 2303Q-00146032
Bill Date. 06 Mar 2023
Bill Period. 06 Feb 2023 - 05 Mar 2023

Imam (2308)

Amount Due For Payment

QR 150.00

Your Billing Summary For The Month Of MARCH 2023

QR

Service No. 50492527

Monthly Rentals	150.00
One time charges	0.00
Usage Charges	0.00
Discounts	0.00
Adjustments	0.00
Total Current Month Charges (Please pay by 05 Apr 2023)	150.00

Past Balance And Payments

QR

Past Due Amount:	150.00
Payments Received:	150.00
Remaining Balance	0.00