

## Dandy Company Ltd

Street No:02, Gate No:160,Industrial Area  
Doha-2239  
Qatar  
44422980

### Supplier Invoice

Invoice Number	DCLSOI00419-0822	Supplier Invoice Number	MTC SI2208097
Invoice Date	27/08/2022	Supplier Invoice Date	27/08/2022
Invoice Currency	QAR	Supplier Invoice Amount	1,300.00
Status	Authorized	Comments	
Created By	ADNANKHAN	Finance Book	DCL_FB

#### Supplier

MICRON TRADING & CONTRACTING W.L.L.  
OFFICE NO.6, 4TH FLOOR, CONCORD  
BUSINESS,CENTRE, AL MEENA ST. P.O.BOX  
9686, DOHA  
DOHA,  
Qatar  
info@micronqatar.com  
44133746

#### Pay To

MICRON TRADING & CONTRACTING W.L.L.  
OFFICE NO.6, 4TH FLOOR, CONCORD  
BUSINESS,CENTRE, AL MEENA ST. P.O.BOX  
9686, DOHA  
DOHA,  
Qatar  
info@micronqatar.com  
44133746

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	PROGRAM MODIFICATION AND TROUBLE SHOOTING	DCLLDPO0143- 0722			NOS	1.00	1,300.0000	1,300.00	

Amount in QAR

1,300.00

#### Terms of Payment

ADVANCE

Amount in Qatari Riyal One Thousand Three Hundred Only

Authorized Signatory

# INVOICE

INVOICE # MTC SI2208097  
DATE AUGUST 27, 2022  
FOR CIP Machine troubleshooting  
LPO #[DCLLDPO0143-0722]  
Quotation # [MTC SQ2206186]  
SN # [0063]

TO  
Mr. Najeeb,  
Dandy Company Ltd,  
Doha, Qatar  
Mob: +974 4460 3500  
Email: maintenance@dandy.qa

Description	Unit Price	Qty.	Amount (QAR)
1. CIP Machine Inspection modification and troubleshooting S/N:0063 Dated 28/06/22 No of Days: 1	1500.00	Lump Sum	1500.00

This is for the Control CIP-1 trouble shooting

This work is completed.

only Micron was available to attend the work during the troubleshooting  
so, only one quotation is attached.

Please process payment

*Debbyes*  
*28/8/22*

*QEL*

Gross Total: 1500.00  
Discount: -200.00

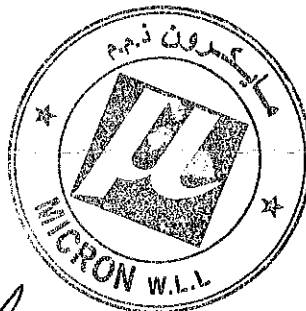
Qatari Riyals One Thousand Three Hundred Only QAR.1300.00

PAYMENT : 100% Advance  
BANK DETAILS : ACCOUNT NAME: MICRON TRADING AND CONTRACTING W.L.L.  
ACCOUNT NO: 0216/0468710/001/0010/000  
IBAN# QA86DOHB021604687100010010000

If you have any questions concerning this invoice, contact Mr. Ahmed Mujthaba | +974 30012909

Authorized signatory

*[Handwritten Signature]*



# MICRON

Trading & Contracting (W.L.L.)  
Concord Business Center,  
Al Meena Street, Doha - Qatar  
Email: info@micronqatar.com  
Web: www.micronqatar.com



# مايكرون

للتجارة والمقاولات ذ.م.م.  
Mob: (+974) 66767828 / 30012909  
Tel: (+974) 44133746  
Fax: (+974) 44133746

MTC 502206186

S.No.: 0063

INV: \_\_\_\_\_

LPO: \_\_\_\_\_

DATE: 28/06/2022

## SERVICE REPORT

CLIENT: Dandy Company Ltd.

CLIENT IN-CHARGE: Mr. Najeeb MOB: 501014650

### NATURE OF SERVICE:

Pyroam Inspect, modified  
and troubleshooting

### SERVICE DETAILS:

CIP41 - Tetrapak Atip 1

\* CIP41 program was inspected  
and observed as there was an issue  
raised saying the Acid and Caustic cover  
has drained before conducting because the  
program was modified for the force  
to 240 sec and 90 sec for long time.

No. of Days - 1 day (Caustic and Acid)

Delivery Note Ref. of Components Supplied: \_\_\_\_\_

Installation / Service requested has been Successfully Completed and Tested.

Client Incharge: Mr. Najeeb 28/6/2022 Micron Engineer: \_\_\_\_\_

28/6/2022

Ref.

CIP ReProgrammy' no defect

# PURCHASE ORDER

Dandy Company Ltd

Street No:02, Gate No:160 Industrial Area  
City : Doha Country: Qatar  
Tel : 44422980 Fax:

Email:  
PO Box: 2239



## PURCHASE ORDER DETAILS

PO No. DCLLDPO0143-0722 PO Date 17/07/2022  
PO Amend No. Amend Date  
PO Status OPEN PO Type GENERAL  
Project Code Offer No  
Project Name

## TERMS & CONDITIONS

Pay Term ADVANCE  
Pay Mode CHECK  
Currency QAR  
Invoice To Dandy Company Ltd  
Import NO  
INCO Terms NONE  
Mode of Transport NONE  
Partial Shipment YES  
Transshipment NO  
Remarks Ref # mtcaq2206186

## SUPPLIER DETAILS

Supplier Name MICRON TRADING & CONTRACTING W.L.L.  
Supplier code VD003146 Contact Address  
Contact Person ENGG.SHAMSALDIN OFFICE NO.6, 4TH FLOOR,  
Tel No. 44133746 CONCORD BUSINESS CENTRE,  
Fax QATAR AL MEENA ST. P.O.BOX 9686,  
Mobile 66767828  
Email info@micronqatar.com

## ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	SRSUBC0321-PROGRAM MODIFICATION AND TROUBLE	1	31/07/2022	NOS	1.0000	1,300.0000	1,300.00

GRAND TOTAL 1,300.00

Amount in Words : One Thousand Three Hundred Riyal Only

Delivery Address :

For Dandy Company Ltd

(Authorized Signatory)

gel



**MICRON**

TRADING & CONTRACTING (W.L.L)

مايكرون

للتجارة والمقاولات (ذ.م.م.)

# QUOTATION

Quotation # MTC SQ2206186

DATE JUNE 30, 2022

For CIP Machine troubleshooting

Enquiry # [Mail]

TO

Mr Najeeb,

Dandy Company Ltd,

P.O. Box 2239

Doha, Qatar

Email: [knajeeb@dandy.co.qa](mailto:knajeeb@dandy.co.qa)

143-0722

## Description

1. CIP Machine Inspection modification and troubleshooting  
S/N:0063 Dated 28/06/22  
No of Days: 1

Unit Price	Qty.	Amount (QAR)
1500.00	Lump Sum	1500.00

Total

Gross Total: 1500.00

Discount: -0.00

Qatari Riyals One Thousand Five Hundred Only QAR:1500.00

Negotiated

QR 1300.00

MICRON (W.L.L.)

Doha, Qatar

P.O. Box 9686

[www.micronqatar.com](http://www.micronqatar.com)

Rel.

1

ميكرون (ذ.م.م.)  
دoha, قطر  
ص.ب. 9686

Commercial Register: - 95299

Paid Capital: - 21,000.00 Qatari Riyal رأس المال المدفوع

Dandy Company Ltd  
Dandy Company Ltd

Purchase Request

FRESH

PR No DCLPRQ00029-0722  
PR Date 04/07/2022  
Requested By SHARIQ  
Mode NORMAL  
Currency QAR  
Type GENERAL  
Folder MAINT\_MCHN  
PR Origin MANUAL  
Proposal ID  
Project Name  
Receipt At DANDY  
Drop Ship ID  
Customer Code  
Budget ID

SI No	Item Code	Item Variant	Item Description	Quantity	Uom	Unit Cost	Total Value	Schedule Type	Need Date	Warehouse	Adhoc Class	Wbs Id
1	SRSUBC032 1		PROGRAM MODIFICATION AND TROUBLE SHOOTING	1.00	NOS	1300.00	1300.00	SINGLE	31/07/2022		NONE	

Preferred Supplier

Total PR Value 1300.00

RK

Remarks :

FOR CIP MACHINE INSPECTION  
(MTCSEQ2206186)

Authorised Signatory

<<End of Report>>

Red.

**Dandy Company Ltd**

Street No:02, Gate No:160,Industrial Area  
Doha-2239  
Qatar  
44422980

**Supplier Invoice**

Invoice Number	DCLSOI00420-0822	Supplier Invoice Number	MTC SI2208098
Invoice Date	27/08/2022	Supplier Invoice Date	27/08/2022
Invoice Currency	QAR	Supplier Invoice Amount	1,100.00
Status	Authorized	Comments	
Created By	ADNANKHAN	Finance Book	DCL_FB

**Supplier**

MICRON TRADING & CONTRACTING W.L.L.  
OFFICE NO.6, 4TH FLOOR, CONCORD  
BUSINESS,CENTRE, AL MEENA ST. P.O.BOX  
9686, DOHA  
DOHA,  
Qatar  
info@micronqatar.com  
44133746

**Pay To**

MICRON TRADING & CONTRACTING W.L.L.  
OFFICE NO.6, 4TH FLOOR, CONCORD  
BUSINESS,CENTRE, AL MEENA ST. P.O.BOX  
9686, DOHA  
DOHA,  
Qatar  
info@micronqatar.com  
44133746

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	INSTALLATION AND COMMISSIONING	DCLLDPO0079-0722			NOS	1.00	1,200.0000	1,200.00	
	LESS : Discount-DISCOUNT							-100.00	

**Amount In QAR****1,100.00****Terms of Payment**

ADVANCE

**Amount In**

Qatari Riyal One Thousand One Hundred Only

**Authorized Signatory**

# INVOICE

INVOICE # MTC SI2208098

DATE AUGUST 27, 2022

FOR Cimme Machine Parts Installation

LPO #[DCLLDPO0079-0722]

Quotation #[ MTC SQ2206185 ]

SN # [0063]

TO

Mr. Najeeb,

Dandy Company Ltd,

Doha, Qatar

Mob: +974 4460 3500

Email: maintenance@dandy.qa

## Description

1. Cimme Machine Inspection of commissioning for Siemens motors and motor modules.  
S/N:0150 Dated 27/06/22  
No of Days: 1

Unit Price	Qty.	Amount (QAR)
1200.00	Lump Sum	1200.00

*This is for the inspection and commissioning for Siemens motor and modules in cimme machine during the machine breakdown.*

*This work is completed only micron was available to attend the work during emergency so only one quotation is attached.*

*Please process payment*

Gross Total: 1200.00

Discount: -100.00

Qatari Riyals One Thousand One Hundred Only QAR.1100.00

TL

PAYMENT : 100% Advance

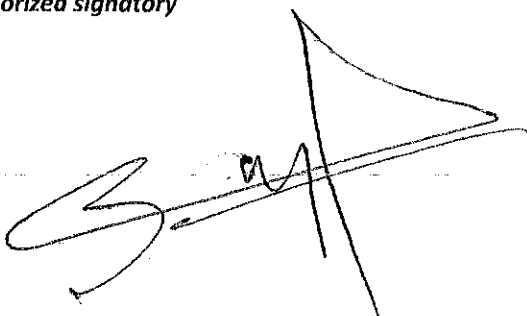
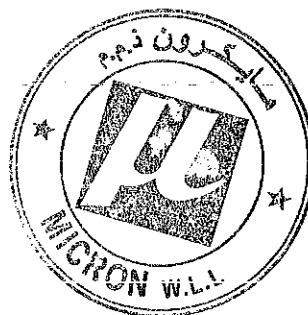
BANK DETAILS : ACCOUNT NAME: MICRON TRADING AND CONTRACTING W.L.L.

ACCOUNT NO: 0216/0468710/001/0010/000

IBAN# QA86DOHB021604687100010010000

If you have any questions concerning this invoice, contact Mr. Ahmed Mujthaba | +974 30012909

Authorized signatory




# MICRON

Trading & Contracting (W.L.L.)  
Concord Business Center,  
Al Meena Street, Doha - Qatar  
Email: info@micronqatar.com  
Web: www.micronqatar.com



## مايكرون

للتجارة والمقاولات ذ.م.م.  
Mob: (+974) 66767828 / 30012909  
Tel: (+974) 44133746  
Fax: (+974) 44133746

MTC 502106115

S.No.: 0150

INV: \_\_\_\_\_

LPO: \_\_\_\_\_

DATE: 24/6/22

### SERVICE REPORT

CLIENT: Dandy Co Ltd.

CLIENT IN-CHARGE: Mr. Nageeb MOB: 50140656

#### NATURE OF SERVICE:

Cimme machine, chiller  
replacement  
and filter

Inspection of Compressor of  
the new delivered material for  
Sintering

#### SERVICE DETAILS:

- > Cross check and Enamining  
Connectors and of sensor and  
seawater
- > Online remote assistance by Cimie  
was provided to complete online program  
update
- > Chiller was free of error and set to  
run and production was initiated.

Delivery Note Ref. of Components Supplied: \_\_\_\_\_

Installation / Service requested has been Successfully Completed and Tested.

Client Incharge: \_\_\_\_\_

Per: \_\_\_\_\_

Micron Engineer: \_\_\_\_\_

# PURCHASE ORDER

**Dandy Company Ltd**

Street No:02, Gate No:160 Industrial Area  
City: Doha Country: Qatar  
Tel: 44422980 Fax: PO Box: 2239



## PURCHASE ORDER DETAILS

PO No. DCLLDPO0079-0722 PO Date 04/07/2022  
PO Amend No. Amend Date  
PO Status OPEN PO Type GENERAL  
Project Code Offer No  
Project Name

## TERMS & CONDITIONS

Pay Term ADVANCE  
Pay Mode CHECK  
Currency QAR  
Invoice To Dandy Company Ltd  
Import NO  
INCO Terms NONE  
Mode of Transport NONE  
Partial Shipment YES  
Transshipment NO  
Remarks Req # MTCSQ2206185

## SUPPLIER DETAILS

Supplier Name MICRON TRADING & CONTRACTING W.L.L.  
Supplier code VD003146 Contact Address  
Contact Person ENGG.SHAMSALDIN OFFICE NO.6, 4TH FLOOR,  
Tel No. 44133746 CONCORD BUSINESS CENTRE,  
Fax QATAR AL MEENA ST. P.O.BOX 9686,  
Mobile 66767828  
Email info@micronqatar.com

## ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	SRSUBC0151-INSTALLATION AND COMMISSIONING	1	31/07/2022	NOS	1.0000	1,200.0000	1,200.00

**SUB TOTAL** 1,200.00

Document Level Tax, Charges and Discounts

**DISCOUNT** 100.00

**GRAND TOTAL** 1,100.00

Amount in Words : One Thousand One Hundred Riyal Only

Delivery Address :

For Dandy Company Ltd

(Authorized Signatory)

*Qel*



**MICRON**

TRADING & CONTRACTING (W.L.L.)

مايكرون

للتجارة والمقاولات (ذ.م.م.)

# QUOTATION

Quotation # MTC SQ2206185

DATE JUNE 30, 2022

For Cimme Machine installation

Enquiry # [Mail]

TO

Mr Najeeb,

Dandy Company Ltd,

P.O. Box 2239

Doha, Qatar

Email: [knajeeb@dandy.co.qa](mailto:knajeeb@dandy.co.qa)

## Description

1. Cimme Machine Inspection of commissioning for Siemens motors and motor modules.  
S/N:0150 Dated 27/06/22  
No of Days: 1

Unit Price

Qty.

Amount (QAR)

1200.00

Lump  
Sum

1200.00

079-0722

Gross Total: 1200.00

Discount: 0.00

Total

Qatari Riyals One Thousand Two Hundred Only QAR.1200.00

MICRON (W.L.L.)

Doha, Qatar

P.O. Box 9686

[www.micronqatar.com](http://www.micronqatar.com)

1

Negotiated QR 1100.00

Commercial Register No. 2239

Paid Capital: 21,000.00 Qatari Riyal

Dandy Company Ltd  
Dandy Company Ltd

Purchase Request

PR No	DCLPRQ00030-0722	Type	FRESH	Receipt At	DANDY
PR Date	04/07/2022	Folder	GENERAL	Drop Ship ID	
Requested By	SHARIQ	PR Origin	MAINT_MCHN	Customer Code	
Mode	NORMAL	Proposal ID	MANUAL	Budget ID	
Currency	QAR	Project Name			

SI No	Item Code	Item Variant	Item Description	Quantity	Uom	Unit Cost	Total Value	Schedule Type	Need Date	Warehouse	Adhoc Class	Wbs Id
1	SRSUBC015		INSTALLATION AND COMMISSIONING	1.00	NOS	1100.00	1100.00	SINGLE	31/07/2022		NONE	

Preferred Supplier VD003146  
MICRON TRADING & CONTRACTING W.L.L.  
OFFICE NO.6, 4TH FLOOR, CONCORD BUSINESS

Total PR Value 1100.00

PK

Remarks : FOR CIMME MACHINE

Authorized Signatory

<<End of Report>>

Red.

**Dandy Company Ltd**

Street No:02, Gate No:160,Industrial Area  
Doha-2239  
Qatar  
44422980

**Supplier Invoice**

Invoice Number	DCLSOI00421-0822	Supplier Invoice Number	MTC SI2202078
Invoice Date	27/08/2022	Supplier Invoice Date	27/08/2022
Invoice Currency	QAR	Supplier Invoice Amount	1,650.00
Status	Authorized	Comments	
Created By	ADNANKHAN	Finance Book	DCL_FB

**Supplier**

MICRON TRADING & CONTRACTING W.L.L.  
OFFICE NO.6, 4TH FLOOR, CONCORD  
BUSINESS,CENTRE, AL MEENA ST. P.O.BOX  
9686, DOHA  
DOHA,  
Qatar  
info@micronqatar.com  
44133746

**Pay To**

MICRON TRADING & CONTRACTING W.L.L.  
OFFICE NO.6, 4TH FLOOR, CONCORD  
BUSINESS,CENTRE, AL MEENA ST. P.O.BOX  
9686, DOHA  
DOHA,  
Qatar  
info@micronqatar.com  
44133746

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	PROGRAM MODIFICATION AND TROUBLE SHOOTING	DCLLDPO0145- 0222			NOS	1.00	1,850.0000	1,850.00	
	LESS : Discount- DISCOUNT							-200.00	

**Amount in QAR****1,650.00****Terms of Payment**

ADVANCE

**Amount in**

Qatari Riyal One Thousand Six Hundred and Fifty Only

**Authorized Signatory**

# INVOICE

INVOICE # MTC SI2202078

DATE AUGUST 27, 2022

FOR GEC Drive Installation and Service

I.P.O # [DCLLDPO0145-0222]

Quotation # [ MTC SQ2202162]

SN # [0130]

TO

Mr. Najeeb,

Dandy Company Ltd,

Doha, Qatar

Mob: +974 4460 3500

Email: maintenance@dandy.qa

## Description

### 1. GEC Drive Danfoss 75 KW Drive

- Drive detail: 131H2243 DANFOSS DRIVES VLT® Automation Drive FC 300 75 KW / 100 HP, 380 500 VAC, IP20 / Chassis, RFI Class.
- Commissioning NEW DRIVE with testing with production.
  - SN#:0130
  - Service Date: 21/02/2022
- Servicing of OLD removed drive

Unit Price Qty. Amount (QAR)

1850.00 1 1850.00

*This is for installation and commissioning of New Danfoss drive in plant 2  
This work is completed.*

*only Micron was available to fix the drive in the urgent situation  
so, only one quotation*

*Please process for payment*

*Done  
28/8/22*

Gross Total: 1850.00

Discount: -200.00

Total

Qatari Riyals One Thousand Six Hundred Fifty Only

QAR.1650.00

PAYMENT : 100% Advance

BANK DETAILS : ACCOUNT NAME: MICRON TRADING AND CONTRACTING W.L.L.

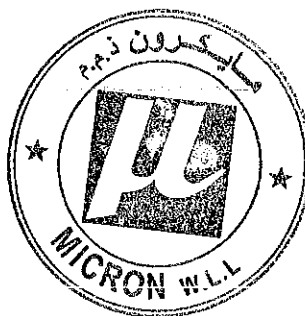
ACCOUNT NO: 0216/0468710/001/0010/000

IBAN# QA86DOHB021604687100010010000

If you have any questions concerning this invoice, contact Mr. Ahmed Mujthaba | +974 30012909

Authorized signatory

*[Handwritten signature]*



# MICRON

Trading & Contracting (W.L.L.)  
Concord Business Center,  
Al Meena Street, Doha - Qatar  
Email: info@micronqatar.com  
Web: www.micronqatar.com



## مايكرون

للتجارة والمقاولات ذ.م.م.  
Mob: (+974) 66767828 / 30012909  
Tel: (+974) 44133746  
Fax: (+974) 44133746

S.No.: 0130

INV: \_\_\_\_\_

LPO: \_\_\_\_\_

DATE: 21/03/2022

### SERVICE REPORT

CLIENT: Dandy Co Ltd.  
CLIENT IN-CHARGE: Mr. Najeeb MOB: 50140656

### NATURE OF SERVICE:

danfoss - P/N-131H2243  
drive - FC 302 - 75KW  
JGTEA Homogenizer - NS3075H

### SERVICE DETAILS:

- Replacement of FC302 drive 75KW with new programmed drive - S/W
- Reprogramming from old to New
- Re config of dip switch - A53-2 & A54-1
- Testing & commissioning
- Trial: ① 50.0Hz / 42.0A / 5.28kW

→ No error on PLC or danfoss drive on trial  
Delivery Note Ref. of Components Supplied: \_\_\_\_\_

Installation / Service requested has been Successfully Completed and Tested.

Client Incharge:  21/2/22 Micron Engineer: 

# PURCHASE ORDER

## Dandy Company Ltd

Street No:02, Gate No:160 Industrial Area  
City : Doha Country: Qatar  
Tel : 44422980 Fax:

Email:  
PO Box: 2239



### PURCHASE ORDER DETAILS

PO No. DCLLDPO0145-0222 PO Date 26/02/2022  
PO Amend No. Amend Date  
PO Status OPEN PO Type GENERAL  
Project Code Offer No  
Project Name

### TERMS & CONDITIONS

Pay Term ADVANCE  
Pay Mode CHECK  
Currency QAR  
Invoice To Dandy Company Ltd  
Import NO  
INCO Terms NONE  
Mode of Transport NONE  
Partial Shipment YES  
Transshipment NO  
Remarks PR# DCLPRQ00141-0222

### SUPPLIER DETAILS

Supplier Name MICRON TRADING & CONTRACTING W.L.L.  
Supplier code VD003146 Contact Address  
Contact Person ENGG.SHAMSALDIN OFFICE NO.6, 4TH FLOOR,  
Tel No. 44133746 AL MEENA ST. P.O.BOX 9686,  
Fax QATAR  
Mobile 66767828  
Email info@micronqatar.com

### ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	SRSUBC0321-PROGRAM MODIFICATION AND TROUBLE	1	07/03/2022	NOS	1.0000	1,850.0000	1,850.00

**SUB TOTAL** 1,850.00

Document Level Tax, Charges and Discounts

DISCOUNT 200.00

**GRAND TOTAL** 1,650.00

Amount In Words : One Thousand Six Hundred Fifty Riyal Only

Delivery Address :

For Dandy Company Ltd

(Authorized Signatory)

Document Level Note : Shortclose PO.

PO Amt - 600

GEL

Prepared By: Riyaz Mehndi

Approved By: Adnan Meerji



Dandy Company Ltd  
Dandy Company Ltd

Purchase Request

AUTHORIZED

PR No. DCLPRQ00141-0222  
PR Date 23/02/2022  
Requested By MANOHAR  
Mode NORMAL  
Currency QAR

Type GENERAL  
Folder MAINT\_MCHN  
PR Origin MANUAL  
Proposal ID  
Project Name  
Receipt At DANDY  
Drop Ship ID  
Customer Code  
Budget ID

SI No	Item Code	Item Variant	Item Description	Quantity	Uom	Unit Cost	Total Value	Schedule Type	Need Date	Warehouse	Adhoc Class	Whs Id
1	SRSUBC032	1	PROGRAM MODIFICATION AND TROUBLE SHOOTING	1.00	NOS	1850.00	1850.00	SINGLE	28/02/2022		NONE	

Preferred Supplier VD003146

MICRON TRADING & CONTRACTING W.L.L.  
OFFICE NO.6, 4TH FLOOR, CONCORD BUSINESS

Total PR Value 1850.00

Remarks :

FOR GEA HOMOGENISER

Authorised Signatory

<<End of Report>>