

**Dandy Company Ltd**

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

**Supplier Invoice**

Invoice Number	DPFSDI00017-0622	Supplier Invoice Number	60767317
Invoice Date	30/06/2022	Supplier Invoice Date	30/06/2022
Invoice Currency	QAR	Supplier Invoice Amount	5,485.00
Invoice Status	Authorized	Finance Book	DPF_FB
Created By	IMRANSARGURO	Comments	IHC bill against meter # 1332002

**Supplier**

QATAR GENERAL ELECTRICITY & WATER CORPORATION  
 P.O BOX 41, DOHA, QATAR  
 Qatar  
 +974-4628282

**Pay To Supplier**

QATAR GENERAL ELECTRICITY & WATER CORPORATION  
 P.O BOX 41, DOHA, QATAR  
 Qatar  
 +974-4628282

S No.	Account Code/Description/Remarks	Cost Center	Analysis Desc	Uom	Quantity	Rate	Amount
1	42030100005 DC - Electricity Expense Electricity expenses for the month of JUNE 2022 (IHC bill against meter # 1332002)	PROD-DPF	General				5,485.00

Electricity expenses for the month of JUNE 2022 (IHC bill against meter # 1332002)

Amount in QAR	5,485.00
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**Terms of Payment**

30 DAYS

Amount in Words   Qatari Riyal Five Thousand Four Hundred and Eighty-Five Only

Authorized Signatory



SH. MANSOOR MOHAMED J M AL-THANI

**Customer No:** 515446

Account Type: Industrial  
 Mobile No: 55560217  
 Email: info@ajabon.qa  
 Address: Doha, Qatar P.O. Box: 3008

Owner Name: SH. MANSOOR MOHAMED J M AL-THANI  
 Premises Type: Factory Service No: 1332002  
 Building: 157 Street: 2 Zone: 61

# Your Bill

Electricity No: 1332002

Water No:

## Account Summary

Current Bill (QR)	Past Balance (QR)	Others * (QR)	Payment Received (This Month) (QR)	Total Amount Due (QR)
5,480	5	500	0	5,485

\* Outstanding Deposit amount.

## Current Bill

	Consumption Charges	Meter Rent	Adjustment / Reconciliation	Other Fees	Fines	Sub Total (QR)
Electricity	5,475	5	0	0	0	5,480
Water	0	0	0	0	0	0
Sewage Water Draining*	0	0	0	0	0	0
Total (QR)						5,480

\* Collected for the Public Works Authority "Asilqat" and it concerns Sewage Drainage Service Users. The fee represents 20% of Water consumption charges.

## Meter Data

	Reading	Billed Units	Current Reading Date	Days Since Previous Reading	Reading Type
	Previous	Current			
Electricity (kWHR)	0	0	22-06-2022	0	ESTIMATE
Water (m³)					

## Consumption Trend



## HOW TO PAY?



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Electricity No: 1332002

Bill No: 60767317  
Bill Date: 30-06-2022

Water No:

### Consumption Against Tariff

#### ELECTRICITY

Layers (kWh)	Tariff (QR)	Applied Quantity (kWh)	Amount (QR)
Total			

#### WATER

Layers (M 3)	Tariff (QR)	Applied Quantity (M 3)	Amount (QR)
Total			

\* If more than one meter reading are present on the bill, a modification in layers will be automatically applied to ensure accurate calculation of the consumption charges.

#### عززنا المثمار

الصنف الكربونية لاسهالك- هذا الشهر من الكهرباء تعادل 0 كجم من  
البعانات نابي أكسيد الكربون

The carbon footprint for this month's consumption of  
electricity is 0 Kg of CO2 emissions



(كجم) Kg per kWh emitted  
(Kg) CO2 emissions



Reduce your carbon footprint by switching to solar power

Reduce your carbon footprint by switching to solar power

Help us alleviate global warming by reducing electricity and water  
consumption. To find out more, visit our website

Km.qa



وسائل النقل التي تحافظ على البيئة

**Dandy Company Ltd**

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

**Supplier Invoice**

Invoice Number	DPFSDI00018-0622	Supplier Invoice Number	60767325
Invoice Date	30/06/2022	Supplier Invoice Date	30/06/2022
Invoice Currency	QAR	Supplier Invoice Amount	5,485.00
Invoice Status	Authorized	Finance Book	DPF_FB
Created By	IMRANSARGURO	Comments	IHC bill against meter # 1332003

**Supplier**

QATAR GENERAL ELECTRICITY & WATER CORPORATION  
 P.O BOX 41, DOHA, QATAR  
 Qatar  
 +974-4628282

**Pay To Supplier**

QATAR GENERAL ELECTRICITY & WATER CORPORATION  
 P.O BOX 41, DOHA, QATAR  
 Qatar  
 +974-4628282

S No.	Account Code/Description/Remarks	Cost Center	Analysis Desc	Uom	Quantity	Rate	Amount
1	42030100005 DC - Electricity Expense Electricity expenses for the month of JUNE 2022 (IHC bill against meter # 1332003)	PROD-DPF	General				5,485.00

Electricity expenses for the month of JUNE 2022 (IHC bill against meter # 1332003);

Amount in QAR

5,485.00

**Terms of Payment:**

30 DAYS

Amount in Words : Qatari Riyal Five Thousand Four Hundred and Eighty-Five Only

Authorized Signatory


**SH. MANSOOR MOHAMED J M AL-THANI**
**Customer No: 515446**

Account Type: Industrial  
 Mobile No: 55550217  
 Email: info@kahramaa.qa  
 Address: Doha, Qatar P.O. BOX 3008

Owner Name: SH. MANSOOR MOHAMED J M AL-THANI  
 Premises Type: Factory Service No: 1332003  
 Building: 157 Street: 2 Zone: 81

# Your Bill

Electricity No: 1332003

Bill No: 60767325

Bill Date: 30-06-2022

Water No:

**Account Summary**

Current Bill (QR)	Past Balance (QR)	Others *	Payment Received (This Month) (QR)	Total Amount Due (QR)
5,480	5	500	0	5,485

\* Outstanding Deposit amount.
**Current Bill**

	Consumption Charges	Meter Rent	Adjustment / Reconciliation	Other Fees	Fines	Sub Total (QR)
Electricity	5,475	5	0	0	0	5,480
Water	0	0	0	0	0	0
Sewage Water Draining*	0	0	0	0	0	0
Total (QR)						5,480

\* Collected for the Public Works Authority "Ashghal" and it consists Sewage Drainage Service Users. The fee represents 20% of Water consumption charges.
**Meter Data**

	Reading	Billed Units	Current Reading	Days Since Previous Reading	Reading Type
	Previous	Current	Reading Date		
Electricity (kWHR)	0	0	23-06-2022	0	ESTIMATE
Water (m³)					

**Consumption Trend**

Consumption (QR)
THIS YEAR 5,480
THIS MONTH 5,480
PREVIOUS MONTH 0



Current Month Consumption:


**HOW TO PAY?**


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Bill No: 00767325

Electricity No: 1332003

Bill Date: 30-06-2022

Water No:

### Consumption Against Tariff

#### ELECTRICITY

Consumption (kWh)	Tariff (QAR)	Applied Quantity (kWh)	Amount (QAR)
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Total

#### WATER

Consumption (M 3)	Tariff (QAR)	Applied Quantity (M 3)	Amount (QAR)
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Total

\* In case the consumption reading is more or less than 80 Ammeter units will be automatically applied to ensure accurate calculation of the consumption charges.

#### عزيزنا المشترك

النفحة الكهربائية لاسهلاكك لهذا الشهر من التهرباء بحوال 0 كجم من انبعاثات غاز ال ثاني أكسيد الكربون

The carbon footprint for this month's consumption of electricity is 0 Kg of CO<sub>2</sub> emissions



(Kg) انبعاثات الكربون (Kg)  
CO<sub>2</sub> emissions

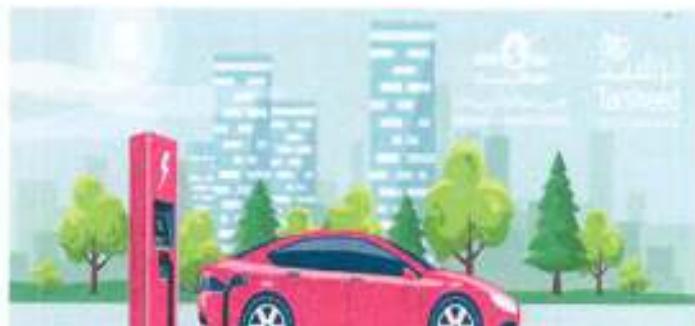


هذه النفحة تأتيكم من انتظامكم بالدفع بالطاقة المتجددة.

Energy saving reward from KAHRA MAA: using renewable energy

Help us alleviate global warming by reducing electricity and water consumption. To find out more, visit our website.

Km.qa



ومن الممكن ان تكون العقبة هي التي تحافظ على البيئة

التاريخ : 09 يونيو 2022 م

لعنابة السيد / رئيس قسم شؤون المستهلكين

الشركة القطرية العامة للكهرباء والماء (كهرماء)

الدوحة - قطر

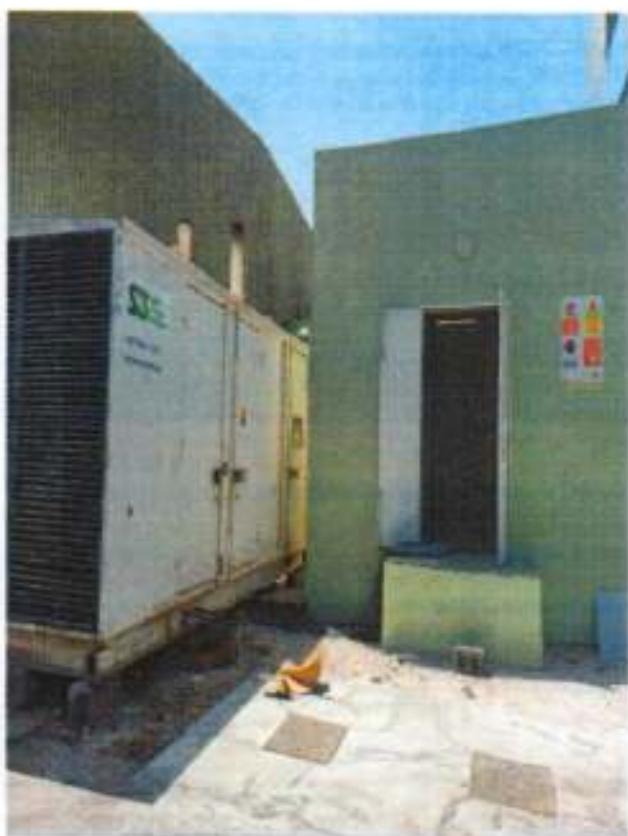
### الموضوع طلب تفعيل عداد كهرباء جديد لأول مرة

تحت الشركة الإسلامية لتصنيع الهايبوكلورايت ، نتقدم لكم بطلبنا هذا لتفعيل عداد كهرباء جديد الذي تم تركيبه في لوحة التوزيع الرئيسية في محطة الكهرباء الفرعية Two New Substations حيث اتنا حصلنا على رخصة بناء BP رقم 343 CE/2021/0000343 بزيادة الاموال على محطة الكهرباء الكائنة بمصنعنا بالمنطقة الصناعية الجديدة (منطقة الصناعات الصغيرة والمتوسطة) شارع رقم 2 ، منى رقم 157 ، محطة كهرباء رقم 95330 ، وعليه نرجو من سعادتكم التكرم باحتساب فراغة العداد الحالية هي البداية الأولى لاستهلاك الكهرباء من المحطتين علماً بأن قراءة العدادين الحالية في كل محطة كما في الجدول التالي :

القراءة الحالية Current Reading	رقم عداد الكهرباء Electricity Meter No
178510	1332003
63982	1332002

الشركة الإسلامية لتصنيع الهايبوكلورايت





**STATEMENT OF ACCOUNT (SUMMARY)****As on 07/07/2022**

**Name** QATAR GENERAL ELECTRICITY & WATER CORPORATION  
**Address** P.O BOX 41, DOHA, QATAR

**Finance Book** DPF\_FB  
**Account Code :** 12030400002 - Refundable Deposits to Local Supplier

Doc Number	Doc OU	Doc Date	Doc Type	Supplier Invoice No	Doc Amount	Adjusted/Paid Amount	Outstanding Amount	Amount in QAR	
								Running Balance	
DPFSPPW00030-0718	DANDY_P_QAR_F	31/07/2019	Deposit Voucher	ELECTRICITY & WATE	900.00	0.00	-900.00		-900.00
<b>Account Code :</b> 23010100001 - Trade payables - Local Supplier									
Doc Number	Doc OU	Doc Date	Doc Type	Supplier Invoice No	Doc Amount	Adjusted/Paid Amount	Outstanding Amount	Amount in QAR	
DPFSDI00016-0622	DANDY_P_QAR_F	30/06/2022	Expense Invoice	60806195	41,230.00	0.00	41,230.00	41,230.00	
DPFSDI00017-0622	DANDY_P_QAR_F	30/06/2022	Expense Invoice	60767317	5,485.00	0.00	5,485.00	46,715.00	
DPFSDI00018-0622	DANDY_P_QAR_F	30/06/2022	Expense Invoice	60767325	5,485.00	0.00	5,485.00	52,200.00	

&lt;&lt;&lt;End Of Statement &gt;&gt;&gt;



DATE - 05/06/2022

To,  
**DUKHAN BANK**  
 SUHAIM BIN HAMAD, ST AL SADD AREA DOHA  
 DOHA – QATAR

Dear Sir,

124111

SUBJECT: FUND TRANSFER

You are kindly requested to make the following fund transfer:-

<b>BENEFICIARY A/C DETAILS</b>	ACCOUNT NAME	Qatar General Electricity and Water Corporation
	ACCOUNT NUMBER	0013 160003 060
	BANK NAME	Qatar National Bank
	BRANCH	Main- Corporate Branch
	SWIFT CODE	QNBAQQAQ
	IBAN No.	QAS4 QNBA 0000 0000 0013 1600 0306 0
<b>REMARKS</b>	DPFSPV00001-0622 - Payment for Electricity & water expense for the month of May 2022 (St. # 2, New Ind. Area)	
	Electricity service No. - 1288232 Water service No. - 1233988	
<b>TRANSFER AMOUNT</b>	TRANSFER CURRENCY QAR	56,122.00
	DEBIT CURRENCY	QAR
	AMOUNT (IN WORDS)	QAR. FIFTY SIX THOUSAND ONE HUNDRED TWENTY TWO ONLY.

DEBIT MY A/C No. 100001907057  
 IBAN No: QA06BRWA00000000100001907057

Kindly do the needful and advise us.

Thank You,

FOR DANDY CO LTD.

AUTHORISED SIGNATORY

AUTHORISED SIGNATORY