

Dandy Company Ltd

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

Supplier Invoice

| | | | |
|------------------|------------------|-------------------------|------------------------------------|
| Invoice Number | DPFSOI00027-0722 | Supplier Invoice Number | SALCSH-14 |
| Invoice Date | 18/07/2022 | Supplier Invoice Date | 01/06/2022 |
| Invoice Currency | QAR | Supplier Invoice Amount | 1,500.00 |
| Status | Authorized | Comments | Supplier Invoice date - 01.06.2022 |
| Created By | IMRANSARGURO | Finance Book | DPF_FB |

Supplier

HYDROMECH TECHNICAL & OIL FIELD SUPPLIES
CO W.L.L.
P.O.BOX 200230, DOHA,
Qatar

Pay To

HYDROMECH TECHNICAL & OIL FIELD SUPPLIES
CO W.L.L.
P.O.BOX 200230, DOHA,
Qatar

| SL | Item Details | Order No. | Ref.Doc.No. | Ref.Doc.Date | Uom | Quantity | Rate | Amount | Narration |
|----|---------------------|------------------|------------------|--------------|-----|----------|------------|----------|-----------|
| 1 | TIMING BELT S5M-780 | DPFLDPO0076-0622 | DPFGRN00008-0722 | 18/07/2022 | NOS | 1.00 | 1,500.0000 | 1,500.00 | |

Amount in QAR

1,500.00

Terms of Payment

CASH AGAINST DELIVERY

Amount in

Qatari Riyal One Thousand Five Hundred Only

Authorized Signatory

Dandy Company Limited (Plastic Factory)

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

GOODS RECEIPT NOTE

| | | |
|----------------------------------------------------|---------------------------|--------------------------------|
| Receipt : DPFGGRN00008-0722 | Receipt : 18/07/2022 | Status : Freeze Movement |
| Supplier : VD002961 | Ref.Doc. : Purchase Order | Ref.Doc.No. : DPFLDPO0076-0622 |
| HYDROMECH TECHNICAL & OIL FIELD SUPPLIES CO W.L.L. | Gate Pass No. : | Ref.Doc. Amendment No. : 1 |
| P.O.BOX 200230, DOHA, Qatar | Delivery Note No. : | Vehicle No. : |
| | Carrier : | |

Supplier Invoice No:

Supplier Invoice Date:

| Line No. | S. No. | Item Code | Variant Code | UOM | Order Qty / Balance Qty | Delivery Note Qty / Recieved Qty | Accepted Qty / Rejected Qty | Moved Qty | Warehouse Description / CC Description | Zone | Bin |
|----------|--------|-------------------------------------------|--------------|-----|-------------------------|----------------------------------|-----------------------------|-----------|----------------------------------------|------|-----|
| | | Item / Adhoc Class Description | | | | | | | | | |
| 1 | 1. | SPPMMS5560-S5M-780 TIMING BELT S5M-780 | | NOS | 1.00 0.00 | 0.00 1.00 | 1.00 0.00 | 1.00 | SPARE PART WH - PET, HDPE & INJECTION | | |

Remarks :-

Prepared By : ZIBRAN

Approved By : ZIBRAN



<End of Report>



حيدروميك تكنيكال اند اويل فيلد سبلايس
HYDROMECH
 TECHNICAL AND OIL FIELD SUPPLIES CO.W.L.L



DOHA QATAR
 P.O.BOX: 200230
 CR.NO: 121796
 Phone : +974 41422233 / 70122929
 Email:sales@hydromechqatar.com

الدوحة قطر
 صندوق بريد: ٢٠٠٤٣٠
 سجل تجاري : ١٢١٧٩٦
 هاتف: ٩٧٤ / ٤١٤٢٢٢٣٣ - ٧٠١٢٢٩٩٢٩
 البريد الإلكتروني : sales@hydromechqatar.com

CASH INVOICE

| | | |
|--------------------------|------------------------------|--------------------------------|
| المرسل إليه / Consignee: | رقم الفاتورة / Inv. No.: | الفاتورة مؤرخة / Date: |
| PREMIER PLASTIC | SALCSH-14 | 01/06/2022 |
| DOHA - QATARMob.: | نوع الفاتورة / Invoice Type: | Cash |
| | أمر شراء / PO No: | أمر الشراء مؤرخة / Date: |
| | رقم مذكرة التسليم / DN No. | مذكرة التسليم مؤرخة / DN Date: |
| | | الناقل / Transport: |

| الرقم Sr.no | التفاصيل Product Description | الكمية Qty | المعدل Rate | المبلغ Amount |
|----------------|---------------------------------|---------------|----------------|------------------|
| 1 | TIMING BELT HTD2058-14MM | 1 NOS | 1,500.00 | 1,500.00 |

Remarks:

حيدروميك تكنيكال اند اويل فيلد سبلايس
 FOR HYDROMECH TECHNICAL AND OIL FIELD SUPPLIES CO.W.L.L

المفوض بالتوقيع

Authorised Signatory

QAR ONE THOUSAND FIVE HUNDRED ONLY

App Cost of this Belt from HK Metal is QAR. 1,800/-
 This Belt now developed with local supplier

Mohamed Al-Khalifa
 23/06/2022

RECEIVED BY استلمت من قبل /

PREPARED BY أعدت بواسطة /

www.hydromechqatar.com, Mob: +974 77062929 / 77052929 qhydromech@gmail.com

Hydraulic Hoses, Industrial Items, General Spare Parts, Oil Seals, Fittings Adapters, Tubes, Filters, Bearings, O'rings, Seals, Belts, Pressure Gauges, Roller Chains, Tools & Equipments, Automobile Spare parts.



حیدرومیک تکنیکال اند اویل فیلد سپلیس
HYDROMECH
 TECHNICAL AND OIL FIELD SUPPLIES CO.W.L.L



DOHA QATAR
 P.O.BOX: 200230
 CR.NO: 121796
 Phone: +974 41422233 / 77052929
 Email:sales@hydromechqatar.com

الدوحة قطر
 صندوق بريد: ٢٠٠٢٣٠
 مسجل تجاري : ١٢١٧٩٦
 هاتف: ٧٧٠٥٢٩٤٢٩ / ٧٧٠٦٢٩٤٢٩
 البريد الإلكتروني : sales@hydromechqatar.com

فاتورة/INVOICE

المرسل إليه / Consignee to

PREMIER PLASTIC

DATE/ تاريخ : 01/05/2022
 INVOICE NO/ رقم الفاتورة : INV010146
 LPO NO:

| DESCRIPTION/وصف | QTY/كمية | UNIT | UNIT PRICE/سعر الوحدة | AMOUNT/كمية |
|--------------------------|----------|------|-----------------------|-------------|
| TIMING BELT 2058 - 14 MM | 1 | NOS | 1,500.00 | 1,500.00 |

RECEIVED BY استلمت من قبل/

PREPARED BY اعدت بواسطة/

Web: www.hydromechqatar.com, Mob: +974 77062929 / 77052929

Hydraulic Hoses, Industrial Items, General Spare Parts, Oil Seals, Fittings Adapters, Tubes, Filters, Bearings, O'rings, Seals, Belts, Pressure Gauges, Roller Chains, Tools & Equipments, Automobile Spare parts.



PURCHASE ORDER

Dandy Company Limited (Plastic Factory)

Street No:02, Gate No:160 Industrial Area

City : Doha Country: Qatar

Tel : 44422980

Fax:

Email:

PO Box: 2239



PURCHASE ORDER DETAILS

TERMS & CONDITIONS

| | | | | | |
|--------------|------------------|------------|------------|------------|--------------------------------|
| PO No. | DPFLDPO0076-0622 | PO Date | 23/06/2022 | Pay Term | CASH AGAINST DELIVERY |
| PO Amend No. | | Amend Date | | Pay Mode | CHECK |
| PO Status | OPEN | PO Type | GENERAL | Currency | QAR |
| Project Code | | Offer No | | Invoice To | Dandy Company Limited (Plastic |
| Project Name | | | | Import | NO |

SUPPLIER DETAILS

| | | | | | |
|----------------|----------------------------------------------------|-----------------------|--|-------------------|----------------------|
| Supplier Name | HYDROMECH TECHNICAL & OIL FIELD SUPPLIES CO W.L.L. | Contact Address | | INCO Terms | NONE |
| Supplier code | VD002961 | P.O.BOX 200230, DOHA, | | Mode of Transport | NONE |
| Contact Person | MOHAMMED | | | Partial Shipment | YES |
| Tel No. | | | | Transshipment | NO |
| Fax | | QATAR | | Remarks | PR# DPFPRQ00058-0522 |
| Mobile | 77062929/77052929 | | | | |
| Call | | | | | |

ITEM DETAILS

| S.No | Po Line | Item Code and Description | Sh.No | Need Date | UOM | Quantity | Unit Rate | Value |
|------|---------|--------------------------------|-------|------------|-----|----------|------------|----------|
| 1 | 1 | SPPMMS5560-TIMING BELT S5M-780 | 1 | 30/06/2022 | NOS | 1.0000 | 1,500.0000 | 1,500.00 |

GRAND TOTAL

1,500.00

Amount in Words : One Thousand Five Hundred Riyal Only

Delivery Address : WAREHOUSE - MAINTENANCE
DANDY PLASTIC FACTORY, STREET-26
INDUSTRIAL AREA

For Dandy Company Limited

(Authorized Signatory)

Dandy Company Limited (Plastic Factory)
Dandy Company Limited (Plastic Factory)

Purchase Request

| | | | |
|--------------|------------------|---------------|-------------|
| PR No | DPFPRQ00058-0522 | Type | DANDY_PF |
| PR Date | 22/05/2022 | Receipt At | GENERAL |
| Requested By | | Drop Ship ID | MAINT_MCHN |
| Mode | NORMAL | Customer Code | MANUAL |
| Currency | QAR | Budget ID | Proposal ID |
| | | 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 | SPPMMS556 14M-3010 0 | 3010 | TIMING BELT 14M-3010 | 1.00 | NOS | 1321.30 | 1321.30 | SINGLE | 25/05/2022 | WH-MGN-DPF | WH-MGN- | NONE |
| 2 | SPPMMS556 55M-780 0 | 780 | TIMING BELT S5M-780 | 1.00 | NOS | 346.75 | 346.75 | SINGLE | 25/05/2022 | WH-MGN-DPF | WH-MGN- | NONE |
| 3 | SPPMMS838 6 | | REPAIRING SEAL KIT FOR DEFLEASHER CYLINDER | 4.00 | NOS | 1.00 | 4.00 | SINGLE | 25/05/2022 | WH-MGN-DPF | WH-MGN- | NONE |
| 4 | SPVTHEN025 0 | | BEARING GEARS | 4.00 | NOS | 1.00 | 4.00 | SINGLE | 25/05/2022 | WH-MGN-DPF | WH-MGN- | NONE |
| 5 | SPVHRE018 7 | | HOSE ASSEMBLY FUEL 79-60511-03 | 4.00 | NOS | 1.00 | 4.00 | SINGLE | 25/05/2022 | WH-MGN-DPF | WH-MGN- | NONE |
| 6 | SPPMMS232 6 | | CUTTING BLADE | 4.00 | NOS | 68.48 | 273.92 | SINGLE | 25/05/2022 | WH-MGN-DPF | WH-MGN- | NONE |

Preferred Supplier

Total PR Value 1953.97

Remarks :

<<End of Report>>

Authorised Signatory