

QFTS01000085-0622

Dandy Company Ltd

Street No:02, Gate No:160,Industrial Area

Doha-2239
Qatar

44422980

Customer Invoice

Invoice Number	DCCCDI00085-0622	Invoice Currency	QAR
Invoice Date	30/06/2022	Mode Of Transport	SEA
Date Of Removal	30/06/2022	Vehicle Number	
Time Of Removal		Place of Destination	Qatar
Place of Origin	Comments		217977742
Status	Shipped		

BILL To Customer

Qatar Flour Mills - Trading

Doha

Qatar Floor Mills - Trading

Doha-
Qatar

SHIP To Customer

Qatar Flour Mills - Trading

Doha

Qatar Floor Mills - Trading

Doha-
Qatar

SL No.	Item Details	Remarks	Uom	Quantity	Rate	Amount
1	PORT INSPECTION - INSIDE PORT	5SI60021327383	SUM	1.00	1100.00	1100.00
2	AGRICULTURE FARM SERVICE		SUM	1.00	25.00	25.00
3	AGENT CLEARENCE CHARGES		NOS	22.00	75.00	1650.00

Total 2775.00

ADD/LESS: Round Off

Terms of Payment

7 DAYS CREDIT

Amount in QAR

2775.00

Amount in Words Qatari Riyal Two Thousand Seven Hundred and Seventy-Five Only

Authorized Signatory



شركة داندي المحدودة
DANDY COMPANY LTD

قسم التخلص الجمركي
ص.ب : ٢٢٣٩
P.O. Box : 2239
تلفون : ٤٤٨١١٢٩٠
المو : ٤٤٨١١٢٩٠

QFT SO 10073-0622

Dandy Company Ltd

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

Customer Invoice

Invoice Number	DCCCDI00068-0622	Invoice Currency	QAR
Invoice Date	30/06/2022	Mode Of Transport	SEA
Date Of Removal	30/06/2022	Vehicle Number	
Time Of Removal		Place of Destination	Qatar
Place of Origin	Comments		217693838
Status	Shipped		

Bill To Customer

Qatar Flour Mills - Trading
Doha
Qatar Floor Mills - Trading

Doha-
Qatar

Ship To Customer

Qatar Flour Mills - Trading
Doha
Qatar Floor Mills - Trading

Doha-
Qatar

SL No.	Item Details	Remarks	Uom	Quantity	Rate	Amount
1	PORT INSPECTION - INSIDE PORT	5SI60021244266	SUM	1.00	800.00	800.00
2	AGRICULTURE FARM SERVICE		SUM	1.00	25.00	25.00
3	AGENT CLEARENCE CHARGES		NOS	16.00	75.00	1200.00

Total 2025.00

ADD/LESS: Round Off

Terms of Payment

7 DAYS CREDIT

Amount in QAR 2025.00

Amount in Words Qatar Riyal Two Thousand and Twenty-Five Only

Authorized Signatory



شركة داندي المحدودة
DANDY COMPANY LTD

قسم التخلص الجمركي Customs Clearance Dept
ر.ب: 2239 P.O. Box: 2239
تليفون: ٤٤٨١١٢٩٠ Tel: 44811290

(Handwritten signatures)

Dandy Company Ltd

Street No:02, Gate No:160,Industrial Area

Doha-2239
Qatar

44422980

QFTS 01 00072 - 0622

Customer Invoice

Invoice Number	DCCCDI00062-0622	Invoice Currency	QAR
Invoice Date	30/06/2022	Mode Of Transport	SEA
Date Of Removal	30/06/2022	Vehicle Number	
Time Of Removal		Place of Destination	Qatar
Place of Origin	Comments		218585294
Status	Shipped		

Bill To Customer

Qatar Flour Mills - Trading

Doha

Qatar Floor Mills - Trading

Doha-
Qatar**Ship To Customer**

Qatar Flour Mills - Trading

Doha

Qatar Floor Mills - Trading

Doha-
Qatar

SL No.	Item Details	Remarks	Uom	Quantity	Rate	Amount
1	PORT INSPECTION - INSIDE PORT	5SI60021244200	SUM	1.00	950.00	950.00
2	AGRICULTURE FARM SERVICE		SUM	1.00	25.00	25.00
3	AGENT CLEARENCE CHARGES		NOS	19.00	75.00	1425.00

Total 2400.00

ADD/LESS: Round Off

Terms of Payment

7 DAYS CREDIT

Amount in QAR

2400.00

Amount in Words Qatari Riyal Two Thousand Four Hundred Only

Authorized Signatory



شركة داندي المحدودة
DANDY COMPANY LTD

قسم التخلص الجمركي Customs Clearance Dept
ص.ب: ٢٢٣٩ P.O. Box: 2239
تلفون: ٤٤٨١١٢٩٠ Tel: 44811290

Dandy Company Ltd

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

QFTSD100025-0622
 QFTSO100116-0622

Customer Invoice

Invoice Number	DCCCDI00065-0622	Invoice Currency	QAR
Invoice Date	30/06/2022	Mode Of Transport	SEA
Date Of Removal	30/06/2022	Vehicle Number	
Time Of Removal		Place of Destination	Qatar
Place of Origin		Comments	217466481
Status	Shipped		

Bill To Customer

Qatar Flour Mills - Trading
 Doha
 Qatar Floor Mills - Trading

Ship To Customer

Qatar Flour Mills - Trading
 Doha
 Qatar Floor Mills - Trading

Doha-
 Qatar

Doha-
 Qatar

SL No.	Item Details	Remarks	Uom	Quantity	Rate	Amount
1	PORT DEMURRAGE	SSI60021264662	SUM	1.00	9450.00	9450.00
2	PORT INSPECTION - INSIDE PORT		SUM	1.00	900.00	900.00
3	AGRICULTURE FARM SERVICE		SUM	1.00	25.00	25.00
4	AGENT CLEARENCE CHARGES		NOS	18.00	75.00	1350.00

Total **11725.00**

Terms of Payment

7 DAYS CREDIT

ADD/LESS: Round Off

Amount in QAR

11725.00

Amount in Words **Qatari Riyal Eleven Thousand Seven Hundred and Twenty-Five Only**

Authorized Signatory



شركة داندي المحدودة
DANDY COMPANY LTD

قسم التخلص الجمركي
 Customs Clearance Dept
 ص.ب : ٢٢٣٩
 P.O. Box : 2239
 Tel: 44811290
 تليفون : ٤٤٨١١٢٩٠

(Signature)