

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DCLSOI00187-1020	Supplier Invoice Number	DSG-2020-10-1819
Invoice Date	04/10/2020	Supplier Invoice Date	04/10/2020
Invoice Currency	QAR	Supplier Invoice Amount	875.00
Status	Authorized	Comments	Gondola Branding of Dandy Premium Ice Cream at Village Market MUAITHER
Created By	HATIM	Finance Book	

Supplier

DOHA SIGNS AND GRAPHICS
P.O.BOX 499, DOHA,
Qatar
dohasigns@gmail.com
44376340

Pay To

DOHA SIGNS AND GRAPHICS
P.O.BOX 499, DOHA,
Qatar
dohasigns@gmail.com
44376340

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	GONDOLA BRANDING	DCLLDPO0297-0920			NOS	1.00	875.0000	875.00	GONDOLA BRANDING OF DANDY PREMIUM ICE CREAM AT VILLAGE MARKET MUAITHER

Amount in QAR**875.00**

Terms of Payment
30 DAYS

Amount in Qatari Riyal Eight Hundred and Seventy-Five Only

Authorized Signatory

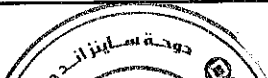


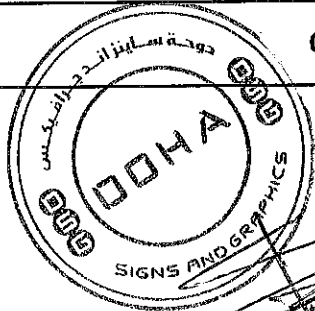
دوحة ساينز اند جرافيكس

DOHA
SIGNS AND GRAPHICS

P.O. BOX: 499
CR. No : 99039
Tel : 4437 6340
Mobile : 33677118 / 55066644
Email : dohasigns@gmail.com

INVOICE

Customer:	Dandy Co Ltd	Date	4-Oct-20	
Attn:	Mr. Shafeel	Invoice No.	DSG-2020-10-1819	
LPO No.	DCLLDPO0297-0920	Project:	Chiller Friding Branding	
Sl. No.	Description	Size	Qty	Amount (QAR)
1	Gondola&Window branding of Dandy Premium ice cream at village market Muaither	as given	1set	875.00
TOTAL				875.00
<div>Qatari Riyals: Eight Hundred Seventy Five only</div>				



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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. DCLLDPO0297-0920 PO Date 30/09/2020
PO Amend No. Amend Date
PO Status OPEN PO Type GENERAL
Project Code Offer No
Project Name

TERMS & CONDITIONS

Pay Term 30 DAYS
Pay Mode CHECK
Currency QAR
Invoice To Dandy Company Ltd
Import NO
INCO Terms NONE
Mode of Transport NONE
Partial Shipment NO
Transshipment NO
Remarks Gondola & window branding of Dandy Premium ice cream at Village Market, Mualther

SUPPLIER DETAILS

Supplier Name DOHA SIGNS AND GRAPHICS
Supplier code VD002210 Contact Address
Contact Person MR. STANLEY BORGAI P.O.BOX 499, DOHA,
Tel No. 44376340
Fax QATAR
Mobile
Email dohasigns@gmail.com

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	SRBRND0002-GONDOLA BRANDING	1	15/10/2020	NOS	1.0000	875.0000	875.00

GRAND TOTAL **875.00**

Amount in Words : Eight Hundred Seventy-Five Riyal Only

Delivery Address :

For Dandy Company Ltd

(Authorized Signatory)

Document Level Note : Gondola & window branding of Dandy Premium ice cream at Village Market, Mualther

Measurements:

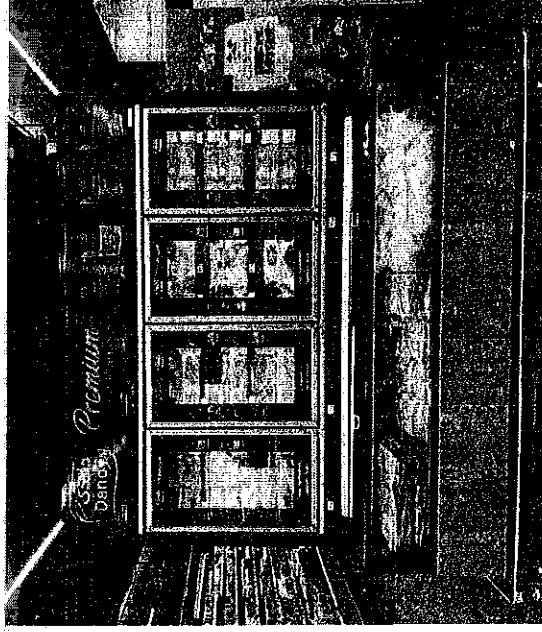
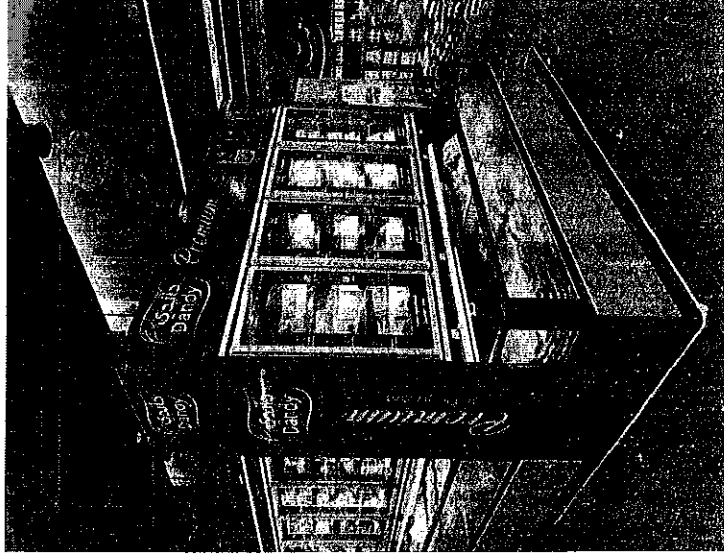
- 1.263 x 40 cms Header
2. 222.5 x 117 cms x 2 side branding
3. 95 x 53 cms x 4 glasses - Window branding

Prepared By: Mohamed Shafeel Basheer

Approved By: Adnan Meerji

The Village Market, Muaitheh

Gondola & Window Branding



M/S DANDY COMPANY LTD

Street 2, Industrial Area, Doha, Qatar

Tel: +974 44603800

NO: SM - 093

SERVICE MEMORANDUM

Date : 30-Sept-2020

BASIC DETAILS OF SERVICE MEMO

Nature of Service Gondola & window branding of Dandy Premium Ice cream at Village Market, Musaitheh

Department Marketing

Service Type Renewal ☐ or New Service ☒

Supplier name : Auto Media & Doha Signs @ 3 MT outlets

Total value of S&M : QR 4,950

Contract period : NA

Service Memo : DS3

Date : 15 Sept 2020

Reason/Objective of the purchase To build Dandy Premium Ice Cream as a distinctive brand image, gain market share and consumer awareness and to create its Top of Mind brand recall at the last stage of consumer buying cycle with enhance brand visibility window + Gondola branding at Village Market, Musaitheh.

Risks/Concerns/Non-compliance/Scope of Policy

QUOTED SERVICE PROVIDER DETAILS

Vendor rate / unit (in QAR)

Total Amount (in QAR)

Doha Signs

Printed Designs

Grip Services

Prime Designs

Remarks

1

875

900

875

1,050

900

1,050

Digital printing with glossy lamination on Foam Board

Notes:

1. Budget Head tracker

2. Vendor quotations for comparisons

RECOMMENDED SERVICE PROVIDER

Vendor

Type of branding

Rate / unit (in QAR)

Quantity (in pos)

Total Amount (in QAR)

Payment Terms

Gondola branding @ Village Market, Musaitheh

875

1

875

Cheque on 30 days credit

TOTAL AMOUNT (in QAR)

875

Supplier selection criteria(s):

Better quality ☐ Lowest bidder ☒ Reputed Supplier ☐ Others (please specify) ☐

BUDGET DETAILS

Particulars

Amount (QAR)

Budgeted value for the requested service/expense

Budget utilized till last purchase

Balance available for this purchase

Proposed as per this service memorandum

Surplus/(deficit)

130,428

65,354

61,074

875

60,199

APPROVAL

Product Manager

Marketing Manager

Senior Manager Finance

General Manager



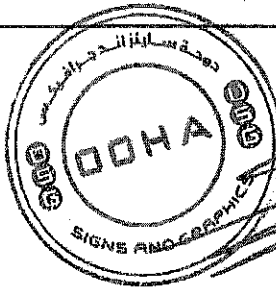
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Handwritten signature and date 27/10/20