

Doc Type: KR Vendor: Invoice Normal document					
Doc. Number:	2333000062	Company Code:	1101	Fiscal Year:	2023
Doc. Date:	31.03.2023	Posting Date:	31.03.2023	Period:	03
Calculate Tax:	<input type="checkbox"/>	Ref.Doc.:	31032023	Doc. Currency:	QAR

Line	PR	Account	Account Short Text	Cost Center	Cost Center	Amount	Assignment		Vendor	Cost	Profile Obj.
							Text	Text			
1	31	233300069	GOREBODI QPSC	1101001302	1101001307	5,098.39-	TELEPHONE & MOBILE BILLS - MARCH 2023		23330000622023	20300069	1101001
2	40	401790	FC-Teleph&Intern. Ex	1101001302	1101001307	220.00	TELEPHONE & MOBILE BILLS - MARCH 2023		23330000622023	1101001	1101001
3	40	401790	FC-Teleph&Intern. Ex	1101001302	1101001307	180.00			23330000622023		1101001
4	40	401790	FC-Teleph&Intern. Ex	11010010001	11010010001	220.00			23330000622023		1101001
5	40	401790	FC-Teleph&Intern. Ex	11010010001	11010010001	490.00			23330000622023		1101001
6	40	401790	FC-Teleph&Intern. Ex	11010010001	11010010001	90.00			23330000622023		1101001
7	40	401790	FC-Teleph&Intern. Ex	1101010400	1101010400	250.00			23330000622023		1101001
8	40	401790	FC-Teleph&Intern. Ex	1101020400	1101020400	250.00			23330000622023		1101001
9	40	401790	FC-Teleph&Intern. Ex	1101001502	1101001502	630.00			23330000622023		1101001
10	40	401790	FC-Teleph&Intern. Ex	1101001701	1101001701	350.00			23330000622023		1101001
11	40	401790	FC-Teleph&Intern. Ex	1101001702	1101001702	200.00			23330000622023		1101001
12	40	401790	FC-Teleph&Intern. Ex	1101001603	1101001603	650.00			23330000622023		1101001
13	40	401790	FC-Teleph&Intern. Ex	1101001601	1101001601	319.99			23330000622023		1101001
14	40	401790	FC-Teleph&Intern. Ex	1101001600	1101001600	1,249.00			23330000622023		1101001

Your Bill 
summarised



DANDY CO LTD
P.O. Box: 2239
Building No: -
Street No: 27 Street 27
Zone No: 57 Industrial Area
Doha - Qatar
Mobile: 33502147
Email: -

Customer No. 00167830
Account No. 1011572595
Bill No. 2304Q-00135046
Bill Date. 06 Apr 2023
Bill Period. 06 Mar 2023 - 05 Apr 2023

ADSL / Landline / Fax

Amount Due For Payment

QR 849.00

Your Billing Summary For The Month Of APRIL 2023

QR

Service No. 44821808

Monthly Rentals	849.00
One time charges	0.00
Usage Charges	0.00
Discounts	0.00
Adjustments	0.00
Total Current Month Charges (Please pay by 06 May 2023)	849.00

Past Balance And Payments

QR

Past Due Amount:	849.00
Payments Received:	849.00
Remaining Balance	0.00

Your Bill 
summarised

ooredoo

DANDY CO LTD
P.O. Box: 2239
Building No: -
Street No: 27 Street 27
Zone No: 57 Industrial Area
Doha - Qatar
Mobile: 33502147
Email: -

Customer No. 00167830
Account No. 1011572603
Bill No. 2304Q-00135047
Bill Date. 06 Apr 2023
Bill Period. 06 Mar 2023 - 05 Apr 2023

Land Line

Amount Due For Payment

QR 150.00

Your Billing Summary For The Month Of APRIL 2023

QR

Service No. 44142015

Monthly Rentals	150.00
One time charges	0.00
Usage Charges	0.00
Discounts	0.00
Adjustments	0.00
Total Current Month Charges (Please pay by 06 May 2023)	150.00

Past Balance And Payments

QR

Past Due Amount:	150.00
Payments Received:	150.00
Remaining Balance	0.00

Your Bill O[•] summarised

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DANDY CO LTD
P.O. Box: 2239
Building No: —
Street No: —
Zone No: —
Doha - Qatar
Mobile: 55823548
Email: noemail@noemail.com

Customer No. 00167830
Account No. 1015220836
Bill No. 2304Q-00182838
Bill Date. 06 Apr 2023
Bill Period. 06 Mar 2023 - 05 Apr 2023

Internet at St. # 39
warehouse

Amount Due For Payment	QR 300.00
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Your Billing Summary For The Month Of APRIL 2023 QR

Service No.	55492093
Monthly Rentals	300.00
One time charges	0.00
Usage Charges	0.00
Discounts	0.00
Adjustments	0.00
Total Current Month Charges (Please pay by 06 May 2023)	300.00

Past Balance And Payments QR

Past Due Amount:	300.00
Payments Received:	300.00
Remaining Balance	0.00

Your Bill summarised

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DANDY CO LTD
 P.O. Box: 2239
 Building No: -
 Street No: -
 Zone No: -
 Doha - Qatar
 Mobile: -
 Email: -

Customer No. 00167830
 Account No. 1011331383
 Bill No. 2304Q-00134025
 Bill Date. 06 Apr 2023
 Bill Period. 06 Mar 2023 - 05 Apr 2023

Saeed Ahmed (1949)

Plant Engg. - HDPE, PET Blowin;

Amount Due For Payment

QR 250.00

Your Billing Summary For The Month Of APRIL 2023

QR

Service No. 55616409

Monthly Rentals	250.00
One time charges	0.00
Usage Charges	0.00
Discounts	0.00
Adjustments	0.00
Total Current Month Charges (Please pay by 06 May 2023)	250.00

Past Balance And Payments

QR

Past Due Amount:	250.00
Payments Received:	250.00
Remaining Balance	0.00

Your Bill summarised



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DANDY CO LTD
P.O. Box: 2239
Building No: -
Street No: -
Zone No: -
Doha - Qatar
Mobile: -
Email: -

Customer No. 00167830
Account No. 1011862373
Bill No. 2304Q-00134352
Bill Date. 06 Apr 2023
Bill Period. 06 Mar 2023 - 05 Apr 2023

Ali asgar (Kanava (2200)

Amount Due For Payment

QR 250.00

Your Billing Summary For The Month Of APRIL 2023

QR

Service No. 66192665

Monthly Rentals	250.00
One time charges	0.00
Usage Charges	0.00
Discounts	0.00
Adjustments	0.00
Total Current Month Charges (Please pay by 06 May 2023)	250.00

Past Balance And Payments

QR

Past Due Amount:	250.00
Payments Received:	250.00
Remaining Balance:	0.00

Your Bill O[•] summarised

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DANDY CO LTD
P.O. Box: 2239
Building No: -
Street No: -
Zone No: -
Doha - Qatar
Mobile: 33368470
Email: -

Customer No. 00167830
Account No. 1011966452
Bill No. 2304Q-00134753
Bill Date. 06 Apr 2023
Bill Period. 06 Mar 2023 - 05 Apr 2023

Mohd. Nazeef (2164)

Store

Amount Due For Payment

QR 200.00

Your Billing Summary For The Month Of APRIL 2023

QR

Service No. 55941098

Monthly Rentals	200.00
One time charges	0.00
Usage Charges	0.00
Discounts	0.00
Adjustments	0.00
Total Current Month Charges (Please pay by 06 May 2023)	200.00

Past Balance And Payments

QR

Past Due Amount:	200.00
Payments Received:	200.00
Remaining Balance	0.00

Your Bill 
summarised

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DANDY CO LTD
P.O. Box: 2239
Building No: —
Street No: —
Zone No: —
Doha - Qatar
Mobile: 33368470
Email: —

Customer No. 00167830
Account No. 1012138554
Bill No. 2304Q-00134789
Bill Date. 06 Apr 2023
Bill Period. 06 Mar 2023 - 05 Apr 2023

Tmoam (Emp. #2308)

Amount Due For Payment

QR 150.00

Your Billing Summary For The Month Of APRIL 2023

QR

Service No. 50492527

Monthly Rentals	150.00
One time charges	0.00
Usage Charges	0.00
Discounts	0.00
Adjustments	0.00
Total Current Month Charges (Please pay by 06 May 2023)	150.00

Past Balance And Payments

QR

Past Due Amount:

150.00

Payments Received:

150.00

Remaining Balance:

0.00

Your Bill 
summarised

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DANDY CO LTD
P.O. Box: 2239
Building No: -
Street No: -
Zone No: -
Doha - Qatar
Mobile: 55823548
Email: nasir@dandy.qa

Customer No. 00167830
Account No. 1014206565
Bill No. 2304Q-00203076
Bill Date. 06 Apr 2023
Bill Period. 06 Mar 2023 - 05 Apr 2023

Tansem mirza (Emp. # 1413)

Amount Due For Payment

QR 250.00

Your Billing Summary For The Month Of APRIL 2023

QR

Service No. 50650116

Monthly Rentals	250.00
One time charges	0.00
Usage Charges	0.00
Discounts	0.00
Adjustments	0.00
Total Current Month Charges (Please pay by 06 May 2023)	250.00

Past Balance And Payments

QR

Past Due Amount:

250.00

Payments Received:

250.00

Remaining Balance

0.00

Your Bill 
summarised

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DANDY CO LTD
P.O. Box: 2239
Building No: —
Street No: —
Zone No: —
Doha - Qatar
Mobile: 33502147
Email: —

Customer No. 00167830
Account No. 1012781011
Bill No. 2304Q-00132558
Bill Date. 06 Apr 2023
Bill Period. 06 Mar 2023 - 05 Apr 2023

Badrul Muneeb (2269)

QA1QC Dept.

Amount Due For Payment	QR 130.00
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Your Billing Summary For The Month Of APRIL 2023 QR

Service No.	66691642
Monthly Rentals	130.00
One time charges	0.00
Usage Charges	0.00
Discounts	0.00
Adjustments	0.00
Total Current Month Charges (Please pay by 06 May 2023)	130.00

Past Balance And Payments QR

Past Due Amount:	130.00
Payments Received:	130.00
Remaining Balance	0.00

Your Bill summarised



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DANDY CO LTD
P.O. Box: 2239
Building No: -
Street No: -
Zone No: -
Doha - Qatar
Mobile: -
Email: -

Customer No. 00167830
Account No. 1013006700
Bill No. 2304Q-00266836
Bill Date. 06 Apr 2023
Bill Period. 06 Mar 2023 - 05 Apr 2023

Suhail Ahmed (2014)

Plant Supervisor - HDPE, PET Blows
Injection

Amount Due For Payment

QR 130.00

Your Billing Summary For The Month Of APRIL 2023

QR

Service No. 33271045

Monthly Rentals	130.00
One time charges	0.00
Usage Charges	0.00
Discounts	0.00
Adjustments	0.00
Total Current Month Charges (Please pay by 06 May 2023)	130.00

Past Balance And Payments

QR

Past Due Amount:	130.00
Payments Received:	130.00
Remaining Balance	0.00

Your Bill 
summarised

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DANDY CO LTD
P.O. Box: 2239
Building No: -
Street No: -
Zone No: -
Doha - Qatar
Mobile: -
Email: -

Customer No. 00167830
Account No. 1007497576
Bill No. 2304Q-00135043
Bill Date. 06 Apr 2023
Bill Period. 06 Mar 2023 - 05 Apr 2023

MOL. ABSAR (2344)

Dispatch Dent.

Amount Due For Payment	QR 200.00
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Your Billing Summary For The Month Of APRIL 2023 QR

Service No.	33439286
Monthly Rentals	200.00
One time charges	0.00
Usage Charges	0.00
Discounts	0.00
Adjustments	0.00
Total Current Month Charges (Please pay by 06 May 2023)	200.00

Past Balance And Payments QR

Past Due Amount:	200.00
Payments Received:	200.00
Remaining Balance	0.00

Your Bill
summarised

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AROOS AL DOHA ZAJELLAH
P.O. Box: 2239
Building No: —
Street No: Select
Zone No: Select
Doha - Qatar
Mobile: 33502147
Email: nasir@dandy.qa

Customer No. 00167830
Account No. 1013097841
Bill No. 2304Q-00139794
Bill Date. 06 Apr 2023
Bill Period. 06 Mar 2023 - 05 Apr 2023

Imamul Haque (2376)

HSC & O ext.

Amount Due For Payment	QR 90.00
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Your Billing Summary For The Month Of APRIL 2023 QR

Service No.	55872822	
Monthly Rentals		90.00
One time charges		0.00
Usage Charges		0.00
Discounts		0.00
Adjustments		0.00
Total Current Month Charges (Please pay by 06 May 2023)		90.00

Past Balance And Payments QR

Past Due Amount:	90.00
Payments Received:	90.00
Remaining Balance	0.00

Your Bill 
summarised

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AROOS AL DOHA ZAJELLAH
P.O. Box: 2239
Building No: -
Street No: Select
Zone No: Select
Doha - Qatar
Mobile: 33502147
Email: nasir@dandy.qa

Customer No. 00167830
Account No. 1013718931
Bill No. 2304Q-00218304
Bill Date. 06 Apr 2023
Bill Period. 06 Mar 2023 - 05 Apr 2023

(Chiyam Alkater (2429)

Amount Due For Payment

QR 250.00

Your Billing Summary For The Month Of APRIL 2023

QR

Service No.	33256030
Monthly Rentals	250.00
One time charges	0.00
Usage Charges	0.00
Discounts	0.00
Adjustments	0.00
Total Current Month Charges (Please pay by 06 May 2023)	250.00

Past Balance And Payments

QR

Past Due Amount:	250.00
Payments Received:	250.00
Remaining Balance	0.00