

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DPFSOI00072-0522	Supplier Invoice Number	914995
Invoice Date	21/05/2022	Supplier Invoice Date	21/05/2022
Invoice Currency	QAR	Supplier Invoice Amount	1,000.00
Status	Authorized	Comments	
Created By	IMRANSARGURO	Finance Book	DPF_FB

Supplier

SAFA INTERNATIONAL COMPANY W.L.L
BUILDING-8, STREET-7, GATE 26, ZONE 81.,NEW
INDUSTRIAL AREA, P.O.BOX 24625, DOHA
Qatar
sales@safawaterqa.com
44606699

Pay To

SAFA INTERNATIONAL COMPANY W.L.L
BUILDING-8, STREET-7, GATE 26, ZONE 81.,NEW
INDUSTRIAL AREA, P.O.BOX 24625, DOHA
Qatar
sales@safawaterqa.com
44606699

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	Water Bottles		DPFLDPO0054-0522		PKT	200.00	5.0000	1,000.00	02 NOS. COUPONS BOOKS (100 NOS. BOTTLES EACH) FOR ALL PRODUCTION DEPT.

Amount in QAR

1,000.00

Terms of Payment
45 DAYS

Amount in Qatari Riyal One Thousand Only

Authorized Signatory



CASH / CREDIT INVOICE

No: 914995

A/C Code : 192 911

Sold to Mr./Mrs./M/s.: DANDY COMPANY

Date : 21/5/22

Area : NEW INDO AREA

Description	Qty	Unit Price	Amount
5 Gallon Water			
Empty Bottle			
Hot & Cold Water Dispenser			
Plastic Dispenser			
Manual Pump			
Coupon Book (No: A208024....) ,	2	500	1000
Others A208020 }			
Gross Amount			
Discount			
Net Amount one thousand Riyal only.		1000 /-	

for Safa International Co. (WLL)

Received the goods in good condition.

Sales Person : SHANFER
Mob No : 31145228

Receiver Name : *Imran Majeed*

Contact No : 50650116

Designation : *Manager*

Signature & Stamp :

Signature:

ATM 21/5/2022

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.	DPFLDPO0054-0522	PO Date	19/05/2022	Pay Term	45 DAYS
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				INCO Terms	NONE
Supplier Name	SAFA INTERNATIONAL COMPANY W.L.L	Contact Address		Mode of Transport	NONE
Supplier code	VD001023	BUILDING-8, STREET-7, GATE 26, ZONE 81, NEW INDUSTRIAL AREA, P.O.BOX 24625, DOHA		Partial Shipment	YES
Contact Person	RENNY VARGHESE			Transshipment	NO
Tel No.	44606699			Remarks	PR# DPFPRQ00016-0522
Fax		QATAR			
Mobile	55706009				
Email	sales@safawaterqa.com				

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	SNPNTY0131-Water Bottles	1	30/05/2022	PKT	100.0000	5.0000	500.00
2	1	SNPNTY0131-Water Bottles	2	12/06/2022	PKT	100.0000	5.0000	500.00
3	1	SNPNTY0131-Water Bottles	3	10/07/2022	PKT	100.0000	5.0000	500.00
4	1	SNPNTY0131-Water Bottles	4	14/08/2022	PKT	100.0000	5.0000	500.00
5	1	SNPNTY0131-Water Bottles	5	18/09/2022	PKT	100.0000	5.0000	500.00

GRAND TOTAL

2,500.00

Amount in Words : Two Thousand Five Hundred Riyal Only



Delivery Address :

For Dandy Company Limited

(Authorized Signatory)

Document Level Note :

Safa Water 5 gallon bottle - @ 5QAR/pcs - 100 leaf Book.

Terms and conditions, shipping Documents :

1. Shipping Invoice – should be endorsed by local Chamber of Commerce.
- Embossed/Consulate in the exporting country.
2. Certificate of Origin – should be endorsed by local Chamber of Commerce.
- Embossed/Consulate in the exporting country.
3. Shipping Invoice and Certificate of origin should be issued from same country .i. e either by manufacturing country or Exporting country. (If Invoice and Certificate of origin is from different countries, then it will be charged 1 % penalty at Qatar Customs. Seller has to bear the Penalty.)
4. Bill of Lading– Original + copies
5. Packing List - Original + copies

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

Purchase Request

		AUTHORIZED
PR No	DPFPRQ00016-0522	
PR Date	08/05/2022	
Requested By	Imranul Haque	
Mode	NORMAL	
Currency	QAR	

SI No	Item Code	Item Variant	Item Description	Quantity	Uom	Unit Cost	Total Value	Schedule Type	Need Date	Warehouse	Adhoc Class	Wbs Id
1	SNPNTY013		Water Bottles	1001.00	PKT	5.00	5005.00	SINGLE	18/05/2022			NONE
Total PR Value 5005.00												

Preferred Supplier

Remarks :

5 gallon water for production and admin use (for
 month April 2022 to September 2022)

Authorised Signatory

<<End of Report>>

Safa International Co. WLL

P.O. Box 24625

Doha-Qatar

Dandy Company

Bill-wise Details

1-Jan-2022 to 25-Jun-2022

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Date	Ref. No.	Opening Amount	Pending Amount	Due on	Overdue by days
21-May-2022	914995	1,000.00 Dr	1,000.00 Dr	21-May-2022	35
		1,000.00 Dr	1,000.00 Dr		

STATEMENT OF ACCOUNT (SUMMARY)**As on 13/07/2022**

Name SAFA INTERNATIONAL COMPANY W.L.L
Address BUILDING-8, STREET-7, GATE 26, ZONE 81,
 NEW INDUSTRIAL AREA, P.O.BOX 24625,
 DOHA

Finance Book - Qatar DPF_FBF

Account Code : 23010100001 - Trade payables - Local Supplier

Doc Number	Doc OU	Doc Date	Doc Type	Supplier Invoice No	Doc Amount	Adjusted/Paid Amount	Amount in QAR	Outstanding Amount	Running Balance
DPFSOI00072-0522 DANDY_P QAR F		21/05/2022	Supplier Order Based Invoice	914995	1,000.00	0.00	1,000.00	1,000.00	
DPFSOI00087-0622 DANDY_P QAR F		28/06/2022	Supplier Order Based Invoice	933706	1,500.00	0.00	1,500.00	2,500.00	

<<<End Of Statement >>>