

Dandy Company Ltd

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

Supplier Invoice**Invoice Number** DCLSOI00408-0522**Supplier Invoice Number** SI 66398**Invoice Date** 31/05/2022**Supplier Invoice Date** 29/05/2022**Invoice Currency** QAR**Supplier Invoice Amount** 1,121.71**Status** Authorized**Comments****Created By** ADNANKHAN**Finance Book** DCL_FB**Supplier**

BOECKER PUBLIC SAFETY - QATAR LLC
P.O.BOX 8019, DOHA,,SAAD, DOHA,
Qatar
qatar@boecker.com/princess.manabat@boecker.
com
44443744/44373020

Pay To

BOECKER PUBLIC SAFETY - QATAR LLC
P.O.BOX 8019, DOHA,,8019, DOHA,
Qatar
qatar@boecker.com/princess.manabat@boecker.
com
44443744/44373020

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	PEST CONTROL SERVICE	DCLLDPO0072-0621			NOS	1.00	1,121.2244	1,121.22	

Amount in QAR**1,121.22****Terms of Payment**

30 DAYS

Amount in

Qatari Riyal One Thousand One Hundred and Twenty-One And Twenty Two dirhams Only

Authorized Signatory

INVOICE

M/S:	Dandy Company Ltd	Date:	29 May 2022
Address:	Plant & Dispatch Area (PW Maintenance) - Doha	Invoice No.	SI 66398
For the period:	June 16, 2021 till June 15, 2022		1/1

REF	Covering	تغطية	Qty	كمية	Unit	Amount	القيمة
TR-MT-PW	Monthly payment for pest West Maintenance for the month of May 2022 as per ref. LPO#DCLLDPO0072-0621.		0.08 SCH		13,454.64	1,121.71	


NET VALUE

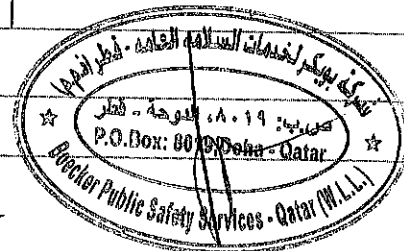
المبلغ الاجمالي المطلوب

QAR 1,121.71

Beneficiary Account Name : BOECKER PUBLIC SAFETY, QATAR.
 Current Account No. : 4060-685684-001
 Bank Name : COMMERCIAL BANK OF QATAR
 Address : Al Sadd Branch, Doha Qatar
 IBAN # : QA55CBQA000000004060685684001

TOTAL AMOUNT : Only One
 Thousand One Hundred Twenty
 One and 71/100 QAR

Prepared By:	BOECKER PUBLIC SAFETY - QATAR LLC
Received By:	



16th floor | 16 A | Al Mana Business Tower

Suhaim Bin Hamad Road | Al Sadd | POBox 8019 Doha

T 974 4444 37 44 | 974 4437 30 20 | F 974 4432 73 21 | boecker.com



01-6-2-21

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				TERMS & CONDITIONS	
PO No.	DCLDPO0072-0621	PO Date	12/06/2021	Pay Term	30 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 Ltd
Project Name				Import	NO
SUPPLIER DETAILS Supplier Name BOECKER PUBLIC SAFETY - QATAR LLC Supplier code VD000351 Contact Address Contact Person PRINCESS MAY L. P.O.BOX 8019, DOHA, Tel No. 44443744/44373020 Fax 44327321 QATAR Mobile 70493309 Email qatar@boecker.com/princess.manabat@boecker.com				INCO Terms	NONE
				Mode of Transport	NONE
				Partial Shipment	YES
				Transshipment	NO
				Remarks	SM-039-APC-2021

ITEM DETAILS								
S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	SRPECO0001-PEST CONTROL SERVICE	1	30/06/2021	NOS	1.0000	1,121.2244	1,121.22
2	2	SRPECO0001-PEST CONTROL SERVICE	1	30/07/2021	NOS	1.0000	1,121.2244	1,121.22
3	3	SRPECO0001-PEST CONTROL SERVICE	1	30/08/2021	NOS	1.0000	1,121.2244	1,121.22
4	4	SRPECO0001-PEST CONTROL SERVICE	1	30/09/2021	NOS	1.0000	1,121.2244	1,121.22
5	5	SRPECO0001-PEST CONTROL SERVICE	1	30/10/2021	NOS	1.0000	1,121.2244	1,121.22
6	6	SRPECO0001-PEST CONTROL SERVICE	1	30/11/2021	NOS	1.0000	1,121.2244	1,121.22
7	7	SRPECO0001-PEST CONTROL SERVICE	1	30/12/2021	NOS	1.0000	1,121.2244	1,121.22
8	8	SRPECO0001-PEST CONTROL SERVICE	1	30/01/2022	NOS	1.0000	1,121.2244	1,121.22
9	9	SRPECO0001-PEST CONTROL SERVICE	1	28/02/2022	NOS	1.0000	1,121.2244	1,121.22
10	10	SRPECO0001-PEST CONTROL SERVICE	1	30/03/2022	NOS	1.0000	1,121.2244	1,121.22
11	11	SRPECO0001-PEST CONTROL SERVICE	1	30/04/2022	NOS	1.0000	1,121.2244	1,121.22
12	12	SRPECO0001-PEST CONTROL SERVICE	1	30/05/2022	NOS	1.0000	1,121.2244	1,121.22

GRAND TOTAL

13,454.64

Amount in Words : Thirteen Thousand Four Hundred Fifty-Four Riyal and Sixty-Four Dirhams Only

Delivery Address :

For Dandy Company Ltd

(Authorized Signatory)

Document Level Note : ST- 2 Chameleon /Inspect o cutor service (Plant 1,2,3,dispatch area).

Industrial Area 3, Street No 071 Building No 160 J.P.O. Box No 7299 | Doha - Qatar, Tel: +974 44094600, Fax: +974 44083740

Service Memorandum

Supplier Name: **Boscher Public Safety LLC**

Contract Period: **12 Months**

Service Memo: **DCS/AMC/2021-051**

Date: **23 July 2020**

Reason/Justification of this Purchase

Pest Control AMC (Contract Duration Period: 01/06/2021 until 31/05/2022)

DCS/AMC/2021-051

No	Supplier Name	Country of Origin	Service Description	Location	Quoted Rate (QAR)	Estimated Rate (QAR)	Rate in QAR	Service Period in months	Total - QAR	Service Frequency / Remarks
1	Boscher Public Safety LLC	Qatar	Street 27 self accommodation (130 rooms) (9m*125 m periphery) 1 toilet, kitchen corridor and periphery	SI - 39	708	1.00	708	12	8,496	Monthly Service
2	External Warehouse hired at street 50 (200 sqm)	Qatar	External Warehouse hired at street 50 (200 sqm)	SI - 50	517	1.00	517	6	3,102	Monthly Service. We have 6 months lease agreement for the SI-50 warehouse. So, we are taking approval for 6 months initially (extendable to 1 year based on requirement need)
3	Dancy Cold Store, incubation rooms, Dispatch (old new), store (old & new)	Qatar	Dancy Cold Store, incubation rooms, Dispatch (old new), store (old & new)	SI - 2	1,093	1.00	1,093	12	13,116	Monthly Service
4	Entire Production Area (Plant 1,2 & 3), Office, Milk Powder and Packaging store, Accommodation street 2 (29 rooms) & Factory Periphery	Qatar	Entire Production Area (Plant 1,2 & 3), Office, Milk Powder and Packaging store, Accommodation street 2 (29 rooms) & Factory Periphery	SI - 2	1,267	1.00	1,267	12	15,204	Monthly Service
5	Chamberlain / Inspector of labor services (Plant)	Qatar	Chamberlain / Inspector of labor services (Plant)	SI - 2	1,614	1.00	1,614	7	11,298	Monthly Service. In common area and rooms will be serviced every 3 months. Due to existing contract of accommodation building, we are taking approval for 7 months only (extendable to 1 year based on requirement)
6	Street 27 self accommodation (130 rooms) (9m*125 m periphery) 1 toilet, kitchen corridor and periphery	Qatar	Street 27 self accommodation (130 rooms) (9m*125 m periphery) 1 toilet, kitchen corridor and periphery	SI - 39	833	1.00	833	8	6,664	Monthly Service. Due to existing contract of accommodation building, we are taking approval for 8 months (extendable to 1 year based on requirement)
7	Street 38 self accommodation (16 rooms) per room (13qm * toilet and kitchen and corridor	Qatar	Street 38 self accommodation (16 rooms) per room (13qm * toilet and kitchen and corridor	SI - 38	786	1.00	786	12	9,432	Monthly Service
Total					7,000	1.00	7,000	72	49,200	

Supplier Name: BOSCHER PUBLIC SAFETY LLC

Contract Period: 12 Months

Service Memo: DCS/AMC/2021-051

Payment Terms: 30 Days credit / Cheque

Signature: Shob Nisar
Executive Purchase
6/2/2021

Signature: Najeed
Assistant Manager - Procurement
6/2/2021

Signature: Rupesh Nerakar
Plant Manager
6/3/2021

Signature: Sayyed Mobin
Senior Manager - Finance
6/3/2021

Signature: Adnan Meerji
General Manager
6/3/2021

Signature: Kheja Bahaudin
Asst. Vice President - Finance
6/6/2021

Signature: Najmul Hussain
Vice President - Operations
6/6/2021

Signature: Tarique Mohammad
Chief Executive Officer
6/7/2021

519.67

11,482.22

1267

11,481

1121.55