



## Dandy Company Ltd

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

### Supplier Invoice

<b>Invoice Number</b>	<b>DCLSOI00407-0522</b>	<b>Supplier Invoice Number</b>	<b>SI 66396</b>
<b>Invoice Date</b>	<b>31/05/2022</b>	<b>Supplier Invoice Date</b>	<b>29/05/2022</b>
<b>Invoice Currency</b>	<b>QAR</b>	<b>Supplier Invoice Amount</b>	<b>915.08</b>
<b>Status</b>	<b>Authorized</b>	<b>Comments</b>	
<b>Created By</b>	<b>ADNANKHAN</b>	<b>Finance Book</b>	<b>DCL_FB</b>

#### 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

<b>SL</b>	<b>Item Details</b>	<b>Order No.</b>	<b>Ref.Doc.No.</b>	<b>Ref.Doc.Date</b>	<b>Uom</b>	<b>Quantity</b>	<b>Rate</b>	<b>Amount</b>	<b>Narration</b>
1	PEST CONTROL SERVICE	DCLLDPO0071-0621			NOS	1.00	914.6830	914.68	

**Amount in QAR**

**914.68**

#### **Terms of Payment**

30 DAYS

**Authorized Signatory**

**Amount in**      Qatari Riyal Nine Hundred and Fourteen And Sixty Eight dirhams Only

**INVOICE**

<b>M/S:</b>	Dandy Company Ltd	<b>Date:</b>	29 May 2022
<b>Address:</b>	Production Area (Old&New) Street 2 - Production Hall Industrial; Area Street 02	<b>Invoice No.</b>	SI 66396
<b>For the period:</b>	June 01, 2021 till May 31, 2022		1/1

REF	Covering	_qty	Unit	Amount
PM-SV-BB	Monthly payment for pest control services for the month of May 2022 as per ref.LPO#DCLLDPO0071-0621.	0.08	0.00	0.00
PM-SV-FICP	PM-FLYING INSECTS CONTROL	0.08	0.00	0.00
PM-SV-SPM	PM-STANDARD PM	0.08	10,976.16	915.08
PM-SV-STR	Stray Animals	0.08 BTL	0.00	0.00
<b>NET VALUE</b>		QAR 915.08		
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 Nine Hundred Fifteen and 08/100 QAR		

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



# 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.	DCLLDPO0071-0621	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
<b>SUPPLIER DETAILS</b>				INCO Terms	NONE
Supplier Name	BOECKER PUBLIC SAFETY - QATAR LLC	Contact Address		Mode of Transport	NONE
Supplier code	VD000351	P.O.BOX 8019, DOHA,		Partial Shipment	YES
Contact Person	PRINCESS MAY L.			Transshipment	NO
Tel No.	44443744/44373020	QATAR		Remarks	SM-039-APC-2021
Fax	44327321				
Mobile	70493309				
Email	qatar@boecker.com/princess.manabat@boecker.com				

## 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	914.6830	914.68
2	2	SRPECO0001-PEST CONTROL SERVICE	1	30/07/2021	NOS	1.0000	914.6830	914.68
3	3	SRPECO0001-PEST CONTROL SERVICE	1	30/08/2021	NOS	1.0000	914.6830	914.68
4	4	SRPECO0001-PEST CONTROL SERVICE	1	30/09/2021	NOS	1.0000	914.6830	914.68
5	5	SRPECO0001-PEST CONTROL SERVICE	1	30/10/2021	NOS	1.0000	914.6830	914.68
6	6	SRPECO0001-PEST CONTROL SERVICE	1	30/11/2021	NOS	1.0000	914.6830	914.68
7	7	SRPECO0001-PEST CONTROL SERVICE	1	30/12/2021	NOS	1.0000	914.6830	914.68
8	8	SRPECO0001-PEST CONTROL SERVICE	1	30/01/2022	NOS	1.0000	914.6830	914.68
9	9	SRPECO0001-PEST CONTROL SERVICE	1	28/02/2022	NOS	1.0000	914.6830	914.68
10	10	SRPECO0001-PEST CONTROL SERVICE	1	30/03/2022	NOS	1.0000	914.6830	914.68
11	11	SRPECO0001-PEST CONTROL SERVICE	1	30/04/2022	NOS	1.0000	914.6830	914.68
12	12	SRPECO0001-PEST CONTROL SERVICE	1	30/05/2022	NOS	1.0000	914.6830	914.68

Shoeb Nisar  
Executive P  
Guru Nanak