

**Dandy Company Ltd**

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

**Supplier Invoice**

Invoice Number	DCLSDI00023-0222	Supplier Invoice Number	73528022022
Invoice Date	28/02/2022	Supplier Invoice Date	28/02/2022
Invoice Currency	QAR	Supplier Invoice Amount	504,792.00
Invoice Status	Authorized	Finance Book	DCL_FB
Created By	HATIM	Comments	Vehicle lease rent expense for the month of Feb 2022

**Supplier**

AAYAN LEASING CO.  
P.O.BOX 2130, IBA BUILDING,C RING ROAD,  
DOHA,  
Qatar  
44499890

**Pay To Supplier**

AAYAN LEASING CO.  
P.O.BOX 2130, IBA BUILDING,C RING ROAD,  
DOHA,  
Qatar  
44499890

S No.	AccountCode/Description/Remarks	Cost Center	Analysis Desc	Uom	Quantity	Rate	Amount
1	43020200078 GA - Vehicle Lease Rent Vehicle lease rent expense for the month of Feb 2022	ADMIN	General				36,935.00
2	42020200078 DC - Vehicle Lease Rent Vehicle lease rent expense for the month of Feb 2022	PROD	General				14,491.00
3	44020200078 SM - Vehicle Lease Rent Vehicle lease rent expense for the month of Feb 2022	GEN	General				453,366.00

Vehicle lease rent expense for the month of Feb 2022

Amount in QAR

504,792.00

**Dandy Company Ltd**

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

**Supplier Invoice****Terms of Payment**

30 DAYS

**Amount In Words**    Qatari Riyal Five Hundred and Four Thousand Seven Hundred and Ninety-  
Two Only

Authorized Signatory



## INVOICE

Customer Name / اسم العميل : Dandy Co

Account No / رقم الحساب : 735

Tel / تليفون : 44422980

Ref / رقم المرجع :

/ OL

Date / التاريخ : 28/02/2022

Invoice No / رقم الفاتورة : 73528022022

No. ممسلسل	Description التفاصيل	Inv. Ref. رقم الفاتورة	Plate No رقم اللوحة	Rental Period فترة التاجير	Rate الاجار	Amount المبلغ
1	NIS DC PICK UP-4X2 SC PickUp-2015	1379232	288011	01/02/2022 - 28/02/2022	1,017.00	1,017.00
2	NIS DC PICK UP-4X2 SC PickUp-2015	1379233	291451	01/02/2022 - 28/02/2022	1,017.00	1,017.00
3	SUNNY-COMFORT+SV 1.5 2016	1379234	175263	01/02/2022 - 28/02/2022	780.00	780.00
4	SUNNY-COMFORT+SV 1.5 2016	1379235	475321	01/02/2022 - 28/02/2022	780.00	780.00
5	SUNNY-COMFORT+SV 1.5 2016	1379235	475691	01/02/2022 - 28/02/2022	780.00	780.00
6	SUNNY-COMFORT+SV 1.5 2016	1379235	475844	01/02/2022 - 28/02/2022	780.00	780.00
7	SUNNY-COMFORT+SV 1.5 2016	1379235	500282	01/02/2022 - 28/02/2022	780.00	780.00
8	LANCER-EX 1.6L 2016	1379236	541989	01/02/2022 - 28/02/2022	1,060.00	1,060.00
9	LANCER-EX 1.6L 2016	1379236	542043	01/02/2022 - 28/02/2022	1,060.00	1,060.00
10	X-TRAIL-4X2 5 STR 2016	1379237	470919	01/02/2022 - 28/02/2022	1,748.00	1,748.00
11	X-TRAIL-4X2 5 STR 2016	1379237	470969	01/02/2022 - 28/02/2022	1,748.00	1,748.00
12	X-TRAIL-4X2 5 STR 2016	1379237	471011	01/02/2022 - 28/02/2022	1,748.00	1,748.00
13	CIVILIAN-30 STR 16	1379238	83941	01/02/2022 - 28/02/2022	3,720.00	3,720.00
14	SUNNY-COMFORT+SV 1.5 2016	1379239	730334	01/02/2022 - 28/02/2022	1,040.00	1,040.00
15	SUNNY-COMFORT+SV 1.5 2016	1379239	730335	01/02/2022 - 28/02/2022	1,040.00	1,040.00
16	LANCER-EX 1.6L 2016	1379240	738208	01/02/2022 - 28/02/2022	1,325.00	1,325.00
17	COROLLA-2.0L 2017	1379241	443720	01/02/2022 - 28/02/2022	1,700.00	1,700.00
18	X-TRAIL-4X2 5 STR 2017	1379241	745267	01/02/2022 - 28/02/2022	2,185.00	2,185.00
19	SUNNY-COMFORT+SV 1.5 2017	1379241	749907	01/02/2022 - 28/02/2022	1,300.00	1,300.00
20	SUNNY-COMFORT+SV 1.5 2017	1379241	749908	01/02/2022 - 28/02/2022	1,300.00	1,300.00
21	SUNNY-COMFORT+SV 1.5 2017	1379241	749909	01/02/2022 - 28/02/2022	1,300.00	1,300.00
22	HIACE-Van 13 STR-2017	1379242	308546	01/02/2022 - 28/02/2022	2,700.00	2,700.00
23	SUNNY-COMFORT+SV 1.5 2017	1379243	289956	01/02/2022 - 28/02/2022	1,300.00	1,300.00
24	SUNNY-COMFORT+SV 1.5 2017	1379243	290175	01/02/2022 - 28/02/2022	1,300.00	1,300.00
25	SUNNY-COMFORT+SV 1.5 2017	1379243	291303	01/02/2022 - 28/02/2022	1,300.00	1,300.00

*Printed invoice*

Remarks/ الملاحظات:

Continued ... 2

Customer Signature / توقيع العميل :

Division In-Charge / مسئول القسم :



## INVOICE

Customer Name / اسم العميل : Dandy Co

Account No / رقم الحساب : 735

Tel / تليفون : 44422980

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Invoice No / رقم الفاتورة : 73528022022

No. مستلم	Description التفاصيل	Inv. Ref. رقم الفاتورة	Plate No رقم اللوحة	Rental Period فترة التاجير	Rate الاجار	Amount المبلغ
26	SUNNY-COMFORT+SV 1.5 2017	1379243	291724	01/02/2022 - 28/02/2022	1,300.00	1,300.00
27	SUNNY-COMFORT+SV 1.5 2017	1379243	292738	01/02/2022 - 28/02/2022	1,300.00	1,300.00
28	SUNNY-COMFORT+SV 1.5 2017	1379243	294866	01/02/2022 - 28/02/2022	1,300.00	1,300.00
29	SUNNY-COMFORT+SV 1.5 2017	1379243	294871	01/02/2022 - 28/02/2022	1,300.00	1,300.00
30	SUNNY-COMFORT+SV 1.5 2017	1379243	295230	01/02/2022 - 28/02/2022	1,300.00	1,300.00
31	SUNNY-COMFORT+SV 1.5 2017	1379243	295281	01/02/2022 - 28/02/2022	1,300.00	1,300.00
32	SUNNY-COMFORT+SV 1.5 2017	1379243	295349	01/02/2022 - 28/02/2022	1,300.00	1,300.00
33	SUNNY-COMFORT+SV 1.5 2017	1379243	296164	01/02/2022 - 28/02/2022	1,300.00	1,300.00
34	LANCER-EX 1.6L 2017	1379243	753078	01/02/2022 - 28/02/2022	1,325.00	1,325.00
35	LANCER-EX 1.6L 2017	1379243	753079	01/02/2022 - 28/02/2022	1,325.00	1,325.00
36	SUNNY-COMFORT+SV 1.5 2017	1379244	308652	01/02/2022 - 28/02/2022	1,300.00	1,300.00
37	LANCER-EX 1.6L 2017	1379244	209378	01/02/2022 - 28/02/2022	1,325.00	1,325.00
38	BENZ MER-GLC 250 2017	1379245	335683	01/02/2022 - 28/02/2022	4,599.00	4,599.00
39	LANCER-EX 1.6L 2017	1379246	650221	01/02/2022 - 28/02/2022	1,325.00	1,325.00
40	Bus EIC-Bus 67 STR-2017	1379247	113479	01/02/2022 - 28/02/2022	5,100.00	5,100.00
41	SUNNY-COMFORT+SV 1.5 2017	1379248	678015	01/02/2022 - 28/02/2022	1,300.00	1,300.00
42	SUNNY-COMFORT+SV 1.5 2017	1379248	678140	01/02/2022 - 28/02/2022	1,300.00	1,300.00
43	SUNNY-COMFORT+SV 1.5 2017	1379248	678370	01/02/2022 - 28/02/2022	1,300.00	1,300.00
44	SUNNY-COMFORT+SV 1.5 2017	1379248	678379	01/02/2022 - 28/02/2022	1,300.00	1,300.00
45	SUNNY-COMFORT+SV 1.5 2017	1379248	679443	01/02/2022 - 28/02/2022	1,300.00	1,300.00
46	LANCER-EX 1.6L 2017	1379249	152008	01/02/2022 - 28/02/2022	1,325.00	1,325.00
47	HIACE-Van 13 STR-2017	1379250	170972	01/02/2022 - 28/02/2022	2,575.00	2,575.00
48	X-TRAIL-4X2 5 STR 2017	1379251	360318	01/02/2022 - 28/02/2022	2,185.00	2,185.00
49	Bus EIC-Bus 67 STR-2017	1379251	125597	01/02/2022 - 28/02/2022	5,100.00	5,100.00
50	LANCER-EX 1.6L 2017	1379251	174814	01/02/2022 - 28/02/2022	1,325.00	1,325.00

Remarks/ الملاحظات:

Continued ... 3

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Division In-Charge / مسئول القسم :



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Tel / تليفون : 44422980

Ref / رقم المرجع :

/ OL

Date / التاريخ : 28/02/2022

Invoice No / رقم الفاتورة : 73528022022

No. مستند	Description التفاصيل	Inv. Ref. رقم الفاتورة	Plate No رقم اللوحة	Rental Period فترة التأجير	Rate الاجار	Amount المبلغ
51	SUNNY-COMFORT+SV 1.5 2017	1379252	729880	01/02/2022 - 28/02/2022	1,300.00	1,300.00
52	SUNNY-COMFORT+SV 1.5 2017	1379252	731292	01/02/2022 - 28/02/2022	1,300.00	1,300.00
53	SUNNY-COMFORT+SV 1.5 2017	1379252	734884	01/02/2022 - 28/02/2022	1,300.00	1,300.00
54	SUNNY-COMFORT+SV 1.5 2017	1379252	736790	01/02/2022 - 28/02/2022	1,300.00	1,300.00
55	SUNNY-COMFORT+SV 1.5 2017	1379252	739359	01/02/2022 - 28/02/2022	1,300.00	1,300.00
56	SUNNY-COMFORT+SV 1.5 2017	1379252	739402	01/02/2022 - 28/02/2022	1,300.00	1,300.00
57	LANCER-EX 1.6L 2017	1379252	752829	01/02/2022 - 28/02/2022	1,325.00	1,325.00
58	LANCER-EX 1.6L 2017	1379252	752836	01/02/2022 - 28/02/2022	1,325.00	1,325.00
59	DUSTER-LE 4X2 2017	1379253	328067	01/02/2022 - 28/02/2022	1,650.00	1,650.00
60	X-TRAIL-4X2 5 STR 2018	1379254	319571	01/02/2022 - 28/02/2022	2,185.00	2,185.00
61	SUNNY-COMFORT 1.5 2018	1379255	248231	01/02/2022 - 28/02/2022	1,300.00	1,300.00
62	SUNNY-COMFORT 1.5 2018	1379255	256632	01/02/2022 - 28/02/2022	1,300.00	1,300.00
63	SUNNY-COMFORT 1.5 2018	1379255	267802	01/02/2022 - 28/02/2022	1,300.00	1,300.00
64	SUNNY-COMFORT 1.5 2018	1379255	267851	01/02/2022 - 28/02/2022	1,300.00	1,300.00
65	SUNNY-COMFORT 1.5 2018	1379255	49361	01/02/2022 - 28/02/2022	1,300.00	1,300.00
66	SUNNY-COMFORT 1.5 2018	1379255	49365	01/02/2022 - 28/02/2022	1,300.00	1,300.00
67	LANCER-EX 1.6L 2017	1379255	143988	01/02/2022 - 28/02/2022	1,325.00	1,325.00
68	LANCER-EX 1.6L 2017	1379255	144396	01/02/2022 - 28/02/2022	1,325.00	1,325.00
69	X-TRAIL-4X2 5 STR 2018	1379256	758117	01/02/2022 - 28/02/2022	2,185.00	2,185.00
70	LANCER-EX 1.6L 2017	1379256	407958	01/02/2022 - 28/02/2022	1,325.00	1,325.00
71	X-TRAIL-4X2 5 STR 2018	1379257	548429	01/02/2022 - 28/02/2022	2,185.00	2,185.00
72	LANCER-EX 1.6L 2017	1379257	154308	01/02/2022 - 28/02/2022	1,325.00	1,325.00
73	LANCER-EX 1.6L 2017	1379257	154607	01/02/2022 - 28/02/2022	1,325.00	1,325.00
74	LANCER-EX 1.6L 2017	1379257	154711	01/02/2022 - 28/02/2022	1,325.00	1,325.00
75	LANCER-EX 1.6L 2017	1379257	156183	01/02/2022 - 28/02/2022	1,325.00	1,325.00

Remarks / الملاحظات:

Continued ... 4

Customer Signature / توقيع العميل :

Division In-Charge / مسئول القسم :



## INVOICE

Customer Name / اسم العميل : Dandy Co

Account No / رقم الحساب : 735

Tel / تليفون : 44422980

Ref / رقم المرجع :

/ LTO

Date / التاريخ : 28/02/2022

Invoice No / رقم الفاتورة : 73528022022

No. مستلم	Description التفاصيل	Inv. Ref. رقم الفاتورة	Plate No رقم اللوحة	Rental Period فترة التاجير	Rate الاجار	Amount المبلغ
76	FUSO-CHILLER Truck SC 2017	1379230	312376	01/02/2022 - 28/02/2022	6,130.00	6,130.00
77	FUSO-CHILLER Truck SC 2017	1379230	312385	01/02/2022 - 28/02/2022	6,130.00	6,130.00
78	FUSO-CHILLER Truck SC 2017	1379230	312817	01/02/2022 - 28/02/2022	6,130.00	6,130.00
79	FUSO-CHILLER Truck SC 2017	1379230	313251	01/02/2022 - 28/02/2022	6,130.00	6,130.00
80	FUSO-CHILLER Truck SC 2017	1379230	314194	01/02/2022 - 28/02/2022	6,130.00	6,130.00
81	FUSO-CHILLER Truck SC-2016	1379230	312072	01/02/2022 - 28/02/2022	6,130.00	6,130.00
82	CANTER-Truck SC 4 TON 2017	1379230	126851	01/02/2022 - 28/02/2022	3,980.00	3,980.00
83	CANTER-Truck SC 4 TON 2017	1379230	126887	01/02/2022 - 28/02/2022	3,980.00	3,980.00
84	CANTER-Truck SC 4 TON 2017	1379230	126897	01/02/2022 - 28/02/2022	3,980.00	3,980.00
85	CANTER-Truck SC 4 TON 2017	1379230	275968	01/02/2022 - 28/02/2022	3,980.00	3,980.00
86	CANTER-Truck SC 4 TON 2017	1379230	301267	01/02/2022 - 28/02/2022	3,980.00	3,980.00
87	CANTER-Truck SC 4 TON 2017	1379230	303864	01/02/2022 - 28/02/2022	3,980.00	3,980.00
88	CANTER-Truck SC 4 TON 2017	1379230	310252	01/02/2022 - 28/02/2022	3,980.00	3,980.00
89	CANTER-Truck SC 4 TON 2017	1379230	310253	01/02/2022 - 28/02/2022	3,980.00	3,980.00
90	CANTER-Truck SC 4 TON 2017	1379230	310751	01/02/2022 - 28/02/2022	3,980.00	3,980.00
91	CANTER-Truck SC 4 TON 2017	1379230	310752	01/02/2022 - 28/02/2022	3,980.00	3,980.00
92	CANTER-Truck SC 4 TON 2017	1379230	310767	01/02/2022 - 28/02/2022	3,980.00	3,980.00
93	CANTER-Truck SC 4 TON 2017	1379230	310768	01/02/2022 - 28/02/2022	3,980.00	3,980.00
94	CANTER-Truck SC 4 TON 2017	1379230	311622	01/02/2022 - 28/02/2022	3,980.00	3,980.00
95	CANTER-Truck SC 4 TON 2017	1379230	312185	01/02/2022 - 28/02/2022	3,980.00	3,980.00
96	CANTER-Truck SC 4 TON 2017	1379230	312421	01/02/2022 - 28/02/2022	3,980.00	3,980.00
97	CANTER-Truck SC 4 TON 2017	1379230	312658	01/02/2022 - 28/02/2022	3,980.00	3,980.00
98	CANTER-Truck SC 4 TON 2017	1379230	312696	01/02/2022 - 28/02/2022	3,980.00	3,980.00
99	CANTER-Truck SC 4 TON 2017	1379230	312697	01/02/2022 - 28/02/2022	3,980.00	3,980.00
100	CANTER-Truck SC 4 TON 2017	1379230	312698	01/02/2022 - 28/02/2022	3,980.00	3,980.00

Remarks/ الملاحظات:

Continued ... 5

Customer Signature / توقيع العميل :

Division In-Charge / مسئول القسم :



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101	CANTER-Truck SC 4 TON 2017	1379230	312699	01/02/2022 - 28/02/2022	3,980.00	3,980.00
102	CANTER-Truck SC 4 TON 2017	1379230	312700	01/02/2022 - 28/02/2022	3,980.00	3,980.00
103	CANTER-Truck SC 4 TON 2017	1379230	312718	01/02/2022 - 28/02/2022	3,980.00	3,980.00
104	CANTER-Truck SC 4 TON 2017	1379230	312719	01/02/2022 - 28/02/2022	3,980.00	3,980.00
105	CANTER-Truck SC 4 TON 2017	1379230	312720	01/02/2022 - 28/02/2022	3,980.00	3,980.00
106	CANTER-Truck SC 4 TON 2017	1379230	312912	01/02/2022 - 28/02/2022	3,980.00	3,980.00
107	CANTER-Truck SC 4 TON 2017	1379230	312913	01/02/2022 - 28/02/2022	3,980.00	3,980.00
108	CANTER-Truck SC 4 TON 2017	1379230	313593	01/02/2022 - 28/02/2022	3,980.00	3,980.00
109	CANTER-Truck SC 4 TON 2017	1379230	313594	01/02/2022 - 28/02/2022	3,980.00	3,980.00
110	CANTER-Truck SC 4 TON 2017	1379230	313595	01/02/2022 - 28/02/2022	3,980.00	3,980.00
111	CANTER-Truck SC 4 TON 2017	1379230	313596	01/02/2022 - 28/02/2022	3,980.00	3,980.00
112	CANTER-Truck SC 4 TON 2017	1379230	317258	01/02/2022 - 28/02/2022	5,200.00	5,200.00
113	CANTER-Truck SC 4 TON 2017	1379230	63069	01/02/2022 - 28/02/2022	3,980.00	3,980.00
114	CANTER-Truck SC 4 TON 2017	1379230	63125	01/02/2022 - 28/02/2022	3,980.00	3,980.00
115	CANTER-Truck SC 4 TON 2017	1379230	89208	01/02/2022 - 28/02/2022	3,980.00	3,980.00
116	CANTER-Truck SC 4 TON 2017	1379230	89414	01/02/2022 - 28/02/2022	3,980.00	3,980.00
117	CANTER-Truck SC 4 TON 2017	1379230	97241	01/02/2022 - 28/02/2022	3,980.00	3,980.00
118	CANTER-Truck SC 4 TON 2017	1379230	98704	01/02/2022 - 28/02/2022	5,200.00	5,200.00
119	CANTER-Truck SC 4 TON 2017	1379230	98823	01/02/2022 - 28/02/2022	5,200.00	5,200.00
120	CANTER-Truck SC 4 TON 2017	1379230	99471	01/02/2022 - 28/02/2022	5,200.00	5,200.00
121	CANTER-Truck SC 4 TON 2017	1379230	99783	01/02/2022 - 28/02/2022	3,980.00	3,980.00
122	NQR-Truck SC 5.5 TON 2017	1379230	311510	01/02/2022 - 28/02/2022	5,045.00	5,045.00
123	NQR-Truck SC 5.5 TON 2017	1379230	311525	01/02/2022 - 28/02/2022	3,385.00	3,385.00
124	NQR-Truck SC 5.5 TON 2017	1379230	311786	01/02/2022 - 28/02/2022	3,165.00	3,165.00
125	X-TRAIL-4X2 5 STR 2018	1379258	762673	01/02/2022 - 28/02/2022	2,185.00	2,185.00

Remarks/ الملاحظات:

Continued ... 6

Customer Signature / توقيع العميل :

Division In-Charge / مسئول القسم :



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126	X-TRAIL-4X2 5 STR 2018	1379259	768071	01/02/2022 - 28/02/2022	2,185.00	2,185.00
127	LANCER-EX 1.6L 2017	1379259	574154	01/02/2022 - 28/02/2022	1,325.00	1,325.00
128	DUSTER-LE 4X4 2016	1379259	488549	01/02/2022 - 28/02/2022	1,650.00	1,650.00
129	FUSO-6.3 TON TRUCK 2016	1379231	105922	01/02/2022 - 28/02/2022	4,375.00	4,375.00
130	FUSO-6.3 TON TRUCK 2016	1379231	107529	01/02/2022 - 28/02/2022	4,375.00	4,375.00
131	FUSO-6.3 TON TRUCK 2016	1379231	108683	01/02/2022 - 28/02/2022	4,375.00	4,375.00
132	FUSO-6.3 TON TRUCK 2016	1379231	173151	01/02/2022 - 28/02/2022	4,375.00	4,375.00
133	FUSO-6.3 TON TRUCK 2016	1379231	224710	01/02/2022 - 28/02/2022	4,375.00	4,375.00
134	FUSO-6.3 TON TRUCK 2016	1379231	224711	01/02/2022 - 28/02/2022	4,375.00	4,375.00
135	FUSO-6.3 TON TRUCK 2016	1379231	228342	01/02/2022 - 28/02/2022	4,375.00	4,375.00
136	FUSO-6.3 TON TRUCK 2016	1379231	241417	01/02/2022 - 28/02/2022	4,375.00	4,375.00
137	FUSO-6.3 TON TRUCK 2016	1379231	259725	01/02/2022 - 28/02/2022	4,375.00	4,375.00
138	FUSO-6.3 TON TRUCK 2016	1379231	259730	01/02/2022 - 28/02/2022	4,375.00	4,375.00
139	FUSO-6.3 TON TRUCK 2016	1379231	62712	01/02/2022 - 28/02/2022	4,375.00	4,375.00
140	FUSO-6.3 TON TRUCK 2016	1379231	73571	01/02/2022 - 28/02/2022	4,375.00	4,375.00
141	FUSO-6.3 TON TRUCK 2016	1379231	78039	01/02/2022 - 28/02/2022	4,375.00	4,375.00
142	FUSO-6.3 TON TRUCK 2016	1379231	78042	01/02/2022 - 28/02/2022	4,375.00	4,375.00
143	FUSO-6.3 TON TRUCK 2016	1379231	98597	01/02/2022 - 28/02/2022	4,375.00	4,375.00
144	FUSO-8 TON TRUCK 2018	1379231	105124	01/02/2022 - 28/02/2022	5,600.00	5,600.00
145	FUSO-8 TON TRUCK 2018	1379231	31750	01/02/2022 - 28/02/2022	5,600.00	5,600.00
146	FUSO-8 TON TRUCK 2018	1379231	60872	01/02/2022 - 28/02/2022	5,600.00	5,600.00
147	FUSO-8 TON TRUCK 2018	1379231	61945	01/02/2022 - 28/02/2022	5,600.00	5,600.00
148	FUSO-8 TON TRUCK 2018	1379231	65052	01/02/2022 - 28/02/2022	5,600.00	5,600.00
149	NMR-Truck SC 3 TON 2017	1379231	316472	01/02/2022 - 28/02/2022	3,600.00	3,600.00
150	NMR-Truck SC 3 TON 2017	1379231	316474	01/02/2022 - 28/02/2022	3,600.00	3,600.00

Remarks/ الملاحظات:

Continued ... 7

Customer Signature / توقيع العميل :

Division In-Charge / مسئول القسم :





## INVOICE

Customer Name / اسم العميل : Dandy Co

Account No / رقم الحساب : 735

Tel / تليفون : 44422980

Ref / رقم المرجع :

Date / التاريخ : 28/02/2022

Invoice No / رقم الفاتورة : 73528022022

/ 35 REEFER TR

No. مستلسل	Description التفاصيل	Inv. Ref. رقم الفاتورة	Plate No رقم اللوحة	Rental Period فترة التاجير	Rate الاجار	Amount المبلغ
151	NMR-Truck SC 3 TON 2017	1379231	316981	01/02/2022 - 28/02/2022	3,600.00	3,600.00
152	NMR-Truck SC 3 TON 2017	1379231	316982	01/02/2022 - 28/02/2022	3,600.00	3,600.00
153	NMR-Truck SC 3 TON 2017	1379231	316983	01/02/2022 - 28/02/2022	3,600.00	3,600.00
154	NQR-Truck SC 5.5 TON 2017	1379231	299872	01/02/2022 - 28/02/2022	4,675.00	4,675.00
155	NQR-Truck SC 5.5 TON 2017	1379231	300632	01/02/2022 - 28/02/2022	4,675.00	4,675.00
156	NQR-Truck SC 5.5 TON 2017	1379231	300641	01/02/2022 - 28/02/2022	4,675.00	4,675.00
157	NQR-Truck SC 5.5 TON 2017	1379231	316381	01/02/2022 - 28/02/2022	4,675.00	4,675.00
158	NQR-Truck SC 5.5 TON 2017	1379231	316382	01/02/2022 - 28/02/2022	4,675.00	4,675.00
159	NQR-Truck SC 5.5 TON 2017	1379231	316384	01/02/2022 - 28/02/2022	4,675.00	4,675.00
160	NQR-Truck SC 5.5 TON 2017	1379231	316385	01/02/2022 - 28/02/2022	4,675.00	4,675.00
161	NQR-Truck SC 5.5 TON 2017	1379231	316386	01/02/2022 - 28/02/2022	4,675.00	4,675.00
162	NQR-Truck SC 5.5 TON 2017	1379231	316387	01/02/2022 - 28/02/2022	4,675.00	4,675.00
163	NQR-Truck SC 5.5 TON 2017	1379231	316388	01/02/2022 - 28/02/2022	4,675.00	4,675.00
164	X-TRAIL-4X2 5 STR 2018	1379260	769469	01/02/2022 - 28/02/2022	2,185.00	2,185.00
165	DUSTER-LE 4X4 2016	1379260	769471	01/02/2022 - 28/02/2022	1,650.00	1,650.00
166	X-TRAIL-4X2 5 STR 2018	1379261	189272	01/02/2022 - 28/02/2022	2,185.00	2,185.00
167	LANCER-EX 1.6L 2017	1379261	771394	01/02/2022 - 28/02/2022	1,325.00	1,325.00
168	X-TRAIL-4X2 5 STR 2018	1379262	772991	01/02/2022 - 28/02/2022	2,185.00	2,185.00
169	DUSTER-LE 4X4 2017	1379262	176418	01/02/2022 - 28/02/2022	1,650.00	1,650.00
170	SUNNY-COMFORT+SV 1.5 2018	1379263	494096	01/02/2022 - 28/02/2022	1,300.00	1,300.00
171	LANCER-EX 1.6L 2017	1379263	228239	01/02/2022 - 28/02/2022	1,325.00	1,325.00
172	LANCER-EX 1.6L 2017	1379263	229038	01/02/2022 - 28/02/2022	1,325.00	1,325.00
173	X-TRAIL-4X2 5 STR 2018	1379264	776869	01/02/2022 - 28/02/2022	2,185.00	2,185.00
174	LANCER-EX 1.6L 2017	1379264	723104	01/02/2022 - 28/02/2022	1,325.00	1,325.00
175	LANCER-EX 1.6L 2017	1379264	723354	01/02/2022 - 28/02/2022	1,325.00	1,325.00

Remarks/ الملاحظات:

Continued ... 8

Customer Signature / توقيع العميل :

Division In-Charge / مسئول القسم :

**Ground Floor, Al Zaeem Building , C Ring Road, Doha , Qatar P O Box: 2130**  
**Phone: 97444999888+ تلفون: Fax: 44999894-974+ فاكس:**

Page 8 of 8

# INVOICE

**Customer Name / اسم العميل : Dandy Co**

**Account No / رقم الحساب : 735**

**Tel / تلفون : 44422980**

**Ref / رقم المرجع :**

**Date / التاريخ: 28/02/2022**

**Invoice No / رقم الفاتورة : 73528022022**

/ 1 HILUX AT

[illegible]

**Total OR / الاجمالي :**

خمسمائة وتسعة عشر ألفاً و اثنا عشر

**Five Hundred Nineteen Thousand Twelve Only**

Remarks/ الملاحظات:

<b>Rental / الإيجار</b>	<b>519,012.00</b>
<b>Extra KM / تكلفة الاميال الزائده</b>	<b>0.00</b>
<b>Others / مصروفات اخرى</b>	<b>0.00</b>
<b>Discount / الخصم</b>	<b>0.00</b>
<b>Adjusted Amount / المبلغ للمعدل</b>	<b>0.00</b>
<b>Net Amount إجمالي المبلغ</b>	<b>519,012.00</b>

**Customer Signature / توقيع العميل :**

**Division In-Charge / مسئول القسم :**

$$\begin{array}{r} \text{DPFveh} - 14220 \\ \hline 504792 \end{array}$$

