

1110102242	450001149	Furniture Polish	10 EA
1110102242	450001652	HAND SANITIZER	3 GAL
1110102242	450001528	DETTOOL HAND WASH	10 EA
1110102242	450001557	Cleaning Brush and St	10 EA
1110102242	450001558	Mop	10 EA
1110102242	450001559	Hand Wash	40 EA
1110102242	450001562	Floor Cleaning Liquid	40 EA
1110102242	450001554	Trash Bag Black	5 PAC
1110102242	450001715	Green Pad Scrubber	1 PAC



QUOTATION

Date:

C.R.NO :42253
PO BOX:31082
TEL : 55462073

DANDY

Dear Sir/Madam,
Please find bellow given our best rate for your reference.

S.NO.	ITEM DESCRIPTION	QTY.	UNIT	RATE	AMOUNT
1	Trash Bag white	1	BDL	115	115
2	cleaning Brush with stick	10	Pcs	10	100 ✓
3	mop with stick (H/a) big	10	Pcs	14	140 ✓
4	Hand wash 5lt	8	Can	20	160 ✓
5	Trash bag (m) (H/a)	1	BDL	95	95
6	Floor cleaning Liquid 4lt	10	Can	19	180 ✓
7	Trash bag Black big (120x140)	5	BDL	115	575 ✓
8	closet 4lt	5	Can	16	80
9	cleaning mop Bucket with wheel 20lt	3	Pcs	105	315
10	wipes with stick	5	Pcs	12	60
11	washing Powder 25 kg	1	Pcs	95	95
			Total	amount	1915

55462073
S
M
A
G
P



Vendor: 20302365
Company Code: 110.

Name: TRIGS TRADING W.L.L.
City: DOHA

St	Assignment	Document No	Type	Account	Date	Posting Date	Debit	Credit	Amount in Local Currency	Amount in Doc. Curr.	Entry	Chqg. date	Ref. Reference	Text	Reversal
<input checked="" type="checkbox"/>	INV NO: 3735	2551000027 RE	20302365	08-01-2025	08-01-2025	QAR	1,155.00-		1,155.00-	1,155.00- QAR		INV NO: 3735		Cleaning & hygiene item for PFC Dec-24	
*						QAR	1,155.00-		1,155.00- QAR						

TRIOS TRADING . WLL

STATEMENT OF ACCOUNT AS AT 8-1-2025

TO,

MANAGER

DANDY | PREMIER PLASTIC PRODUCTION CO |

DOHA,QATAR

DEAR SIR,

Please find below our updated statement ,Kindly note that the overdue amount is QR1155/- Kindly arrange to settle the amount.

SL. NO	INVOICE. NO	INVOICE. DATE	D.N .NO	LPO.NO	AMOUNT
1	3735	8-1-2025	3909	5110103031	1155
				TOTAL	1155

Looking forward to have a long mutual business co-operation

Thanks and regards

Reliably :,AJU PERUMAL JOHN,

Sales manager

TRIOS TRADING.

