

Proforma Invoice



Order No. 300570051 from 2025.05.21

DÖHLER GMBH · RIEDSTRASSE · D-64295 DARMSTADT

DANDY CO. LTD.
PO Box 2239
2239 DOHA
QATAR

Customer Number:

24483

Your reference:

5100307963 from: 2025.05.21

Inside Sales Support:

Tania Merlin

TANIA.MERLIN@DOEHLER.COM

Shipping address:

DANDY CO., LTD.

Industrial Area Street No 02
Building No 160
2239 DOHA
QATAR

Our VAT reg. no.:

DE815573176

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Terms of payment: within 10 days Due net

Delivery condition: CPT, Doha

Shipping Conditions: Airfreight ambient

Gross weight: 137,540 KG

Net weight:

Item	Material	Description	Price (EUR)	Price unit	Value (EUR)
10	9.55187.414	Colour Suspension Red Beetroot Red OS Turbid Liq	12,48	1 KG	1.622,40
Quantity:	130 KG = 13 CA à 10 KG				

Final amount: 3,632.48

Packaging information

CA = Jerry can

Order No. 300570051 from 2025.05.21

Customer: 24483 DANDY CO. LTD.



We kindly ask you to pay exclusively to the following bank accounts with immediate effect !

Bank details

Deutsche Bank AG

IBAN: DE78508700050012222600

SWIFT: DEUTDEFF508

Acc Nr: 12222600

sort code 50870005

Commerzbank AG

IBAN: DE56508800500170180000

SWIFT: DRESDEFF508

Acc Nr: 170180000

sort code 50880050

Your order has been confirmed but we reserve the right to block the order for loading / delivery, unless the amounts due and/or overdue have been paid or irrevocable security for payment (overdue and new orders) has been provided; further we reserve the right to hold you liable for any reasonable costs and damage caused by circumstance in your risk sphere and liability/responsibility# (as p.e. additional handling costs, restore of goods already prepared for pick up and storage fee to store goods till overdue payments have been done). We have to waive any consequences or damages caused by delayed delivery.

For details, please contact Customer Service at orders@doehler.com.