

**Dandy Company Ltd**

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

**Supplier Invoice**

<b>Invoice Number</b>	<b>DCLSDI00006-0423</b>	<b>Supplier Invoice Number</b>	10631481
<b>Invoice Date</b>	21/04/2023	<b>Supplier Invoice Date</b>	21/04/2023
<b>Invoice Currency</b>	QAR	<b>Supplier Invoice Amount</b>	18,142.07
<b>Invoice Status</b>	Authorized	<b>Finance Book</b>	DCL_FB
<b>Created By</b>	MUNSF	<b>Comments</b>	LPG Expense of Plant for the month of April 2023 from 14/04/2023 to 21/04/2023.

**Supplier**

QATAR FUEL (WOQOD)  
DOHA, QATAR  
  
Qatar  
974-40217496

**Pay To Supplier**

QATAR FUEL (WOQOD)  
DOHA, QATAR  
Qatar  
974-40217496

S No.	AccountCode/Description/Remarks	Cost Center	Analysis Desc	Uom	Quantity	Rate	Amount
1	42030100003 DC - Fuel- LPG LPG Expense of Plant for the month of April 2023 from 14/04/2023 to 21/04/2023 - LPG Expense	PROD	General				15,803.20
2	42090100203 DC - Transport Hiring - External LPG Expense of Plant for the month of April 2023 from 14/04/2023 to 21/04/2023 - Transportation Expense	PROD	General				2,338.87

LPG Expense of Plant for the month of April 2023 from 14/04/2023 to 21/04/2023 - Transportation Expense

**Amount In QAR**

**18,142.07**

**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 Eighteen Thousand One Hundred and Fourty-Two And Seven dirhams Only

Authorized Signatory

**Qatar Fuel**

Qatari Public Shareholding Co.  
 Authorized Capital: QR 1,000,000,000  
 Paid-up Capital: QR 994,255,760  
 C. R. No. 24872  
 P.O. Box: 7777 – Doha, Qatar  
 Telephone: 40217777 – Fax: 44309236  
[www.woqod.com](http://www.woqod.com)



قطر للوقود  
 شركة مساهمة عامة قطرية  
 رأس المال المصرح : 1,000,000,000 ريال قطري  
 رأس المال المدفوع: 994,255,760 ريال قطري  
 س.ت: ٢٤٨٧٢ - الدوحة، قطر  
 ص.ب: ٧٧٧٧ - رقم هاتف: 40217777 - رقم فاكس: 44309236  
[www.woqod.com](http://www.woqod.com)

Page: 1 of 2

**BULK****INVOICE****فاتورة**

<b>Bill to</b>	Dandy Co. Ltd PO.Box-2239 TEL : 44603500, 44422980 FAX : 44603700,44440243	الى	فاتورة	Ship To	963-I	الشحن إلى
				Site No	23362	رقم الموقع
				Invoice No	10631481	رقم الفاتورة
				Invoice Date	21-APR-2023	تاريخ الفاتورة
				Due Date	06-MAY-2023	تاريخ الاستحقاق
				Credit Term	15 Days	شروط الإئتمان
Customer No	Qatar 1123	العميل	رقم	Order No	1100628253	رقم الطلب

**SUMMARY**

التفاصيل Item	الكمية Quantity	سعر Price	المبلغ Amount (QAR)
Liquid Petroleum Gas Transport	28,220.00 28,220.00	.56000 .08288	15,803.20 2,338.87

Note: as per SPA, minimum transportation charge of Qatari Riyals 100 per delivery

Invoice Total  
 Eighteen Thousand One Hundred Forty-Two Qatari Riyal And Seven Dirham Only

إجمالي الفاتورة 18,142.07

Qatar Fuel (WOQOD)

قطر للوقود (وقود)

**Special Instructions:**

Make all cheques Payable to **QATAR FUEL WOQOD**. Please remit the amount in full to our Bank Account details listed below and advise us. Please quote the Invoice Number & Site Number as part of your remittance or Email to [receivables@woqod.com.qa](mailto:receivables@woqod.com.qa) quoting Invoice Number & Site Number in Subject line.

**Remit to Bank**

CBQ	QAR	4010-356788-201
CBQ	USD	4010-356788-214

IBAN: QA22CBQA00000004010356788201
IBAN: QA59CBQA00000004010356788214

SWIFT: CBQAAQQA
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تفاصيل التحويل البنكي البنك التجاري البنك التجاري
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 P.O. Box: 7777 – Doha, Qatar  
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قطر للوقود

شركة مساهمة عامة قطرية

رأس المال المصرح: 1,000,000,000 ريال قطري

رأس المال المدفوع: 994,255,760 ريال قطري

س.ت: ٢٤٨٧٢

ص.ب: ٧٧٧٧ - الدوحة، قطر

رقم هاتف: 40217777 - رقم فاكس: 44309236

[www.woqod.com](http://www.woqod.com)

Page: 2 of 2

تفاصيل الفاتورة

**INVOICE DETAILS**

10631481

الرقم S. No	التفاصيل Item Description	تاريخ الشحن Ship Date	رقم سند الاستلام DR No	رقم طلب الشراء PO No	وحدة القياس UOM	الكمية Quantity	سعر الوحدة Unit Price	إجمالي المبلغ Total Amount
1	Liquid Petroleum Gas	20-APR-2023	111258762		Liter	14,005.00	.56000	7,842.80
2	Liquid Petroleum Gas	16-APR-2023	111256546		Liter	14,215.00	.56000	7,960.40
3	Transport	20-APR-2023	111258762		Each	14,005.00	.08288	1,160.73
4	Transport	16-APR-2023	111256546		Each	14,215.00	.08288	1,178.14

Eighteen Thousand One Hundred Forty-Two Qatari Riyal And Seven Dirham Only

18,142.07



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**قطر للوقود**

شركة مساهمة عامة قطرية

رأس المال المصرح: 1,000,000,000 ريال قطري  
 رأس المال المدفوع: 994,255,760 ريال قطري  
 س.ت: ٢٤٨٧٢  
 ص.ب: ٧٧٧٧ - الدوحة، قطر  
 رقم هاتف: 40217777 - رقم فاكس: 44309236  
[www.woqod.com](http://www.woqod.com)

Customer No : 1123

Customer Name: Dandy Co. Ltd

**INVOICE SUMMARY**

الرقم S. No	فاتورة Invoice	تاريخ الفاتورة Invoice Date	تاريخ الاستحقاق Due Date	عملة Currency	ملخص الفاتورة إجمالي المبلغ Total Amount
1	10631481	21-APR-2023	06-MAY-2023	QAR	18,142.07

Eighteen Thousand One Hundred Forty-Two Qatari Riyal And Seven Dirham Only

18,142.07





وُوقود  
WOQOD

### BULK LPG DELIVERY RECEIPT

No. : NO 441173  
DATE: 20-4-23

مشفى استثمار البدونجراز

TANK NUMBER	CUSTOMER NAME
963-1	Damaly Co

TANKER NUMBER	DELIVERED BY (DRIVERS NAME)	NAME OF THE TANKER	QUANTITY (LITER)	DISTANCE (KM)	RATE QR PER UNIT (QR/LITER)	TOTAL QR
1-451	ISRAK - Ummath		11005			

### COMMENTS/REMARKS

~~تم التسليم~~  
~~تم التسليم~~

احمد بن سالم  
ISSUED BY

29235634451  
77029999

استلام  
RECEIVED BY

QF-0702-FD-016/001/10.21

Dandy Company Ltd  
Dandy Company Ltd

### Purchase Request

PR No	DCLPRQ00117-0423	Type	FRESH	Receipt At	DANDY
PR Date	20/04/2023	Folder	GENERAL	Drop Ship ID	
Requested By	SADIQ PASHA	PR Origin	MAINT_MCHN	Customer Code	
Mode	NORMAL	Proposal ID	MANUAL	Budget ID	
Currency	QAR	Project Name			

SI No	Item Code	Item Variant	Item Description	Quantity	Uom	Unit Cost	Total Value	Schedule Type	Need Date	Warehouse	Adhoc Class	Wbs Id
1	CNFUEL000	LPG GAS		14005.00	LTR	0.63	8823.15	SINGLE	30/04/2023	WH-MWS-DAN	NONE	
2												

### Preferred Supplier

Remarks : FOR BOILERS

Authorised Signatory

<<End of Report>>



**BULK LPG DELIVERY RECEIPT**

No. : NO 439929  
DATE: 16-4-2023

وُوقود استلام الْبُرْتُجَاز

TANK NUMBER رقم탱크 | CUSTOMER NAME

963-I DANDY COMPANY

TANKER NUMBER رقمالمركبة | DELIVERED BY (DRIVER'S NAME)

V-H51 MOHAMED Hussain

CASH	CREDIT	UNIT	QUANTITY	DISTANCE (KM)	RATE (QR PER UNIT)	TOTAL QR
			١٤٢٥			

✓ ١٤٢٥

ملاحظات / REMARKS

اجمالي الكيلو QR

Total QR

٢٩٦٣٥٦٠٩٢٤٣  
~~٢٩٦٣٥٦٠٩٢٤٣~~

+974 ٢٣٩٩٩١٨١

احصار

محمد

استلام  
*Fahad*

QF-0702-FO-016/00/17.10.21

Dandy Company Ltd  
Dandy Company Ltd

### Purchase Request

PR No DCLPRQ00106-0423

PR Date 18/04/2023

Requested By SADIQ PASHA

Mode NORMAL

Currency QAR

FRESH	Type	GENERAL	Receipt At	DANDY
	Folder	MAINT_MCHN	Drop Ship ID	
	PR Origin	MANUAL	Customer Code	
	Proposal ID		Budget ID	
	Project Name			

SI No	Item Code	Item Variant	Item Description	Quantity	Uom	Unit Cost	Total Value	Schedule Type	Need Date	Warehouse	Adhoc Class	Wbs Id
1	CNFUEL000	LPG GAS	I4215.00	LTR	0.63	8955.45	SINGLE	30/04/2023	WH-MWS-DAN	WH-MWS-	NONE	
2												

### Preferred Supplier

Remarks : FOR BOILER

Authorised Signatory

<<End of Report>>

**Electricity, Water & LPG Comparison October  
2021 to March 2023 - As per Actual Bill**

Description	Oct-21	Oct-22	Nov-21	Nov-22	Dec-21	Dec-22	Jan-22	Jan-23	Feb-22	Feb-23	Mar-22	Mar-23
Value	61,420	55,931	43,208	67,023	37,376	53,195	36,227	28,588	16,871	28,626	23,523	34,618
Units	472,420	430,200	332,330	515,524	287,470	409,156	278,630	219,870	129,740	220,160	180,910	266,250
<b>Electricity-1201525/[Unit rate(New Meter)]</b>	0.13	0.13	0.13	0.13	0.13	0.13	0.13	0.13	0.13	0.13	0.13	0.13
<b>Electricity Meter-114777</b>												
Value	67,627	70,330	59,838	81,810	47,568	73,562	64,609	51,079	45,222	45,271	39,935	50,184
Units	520,170	542,300	460,250	629,270	365,870	565,820	496,950	392,880	347,820	348,200	307,150	385,990
<b>Electricity-114777/[Unit rate(Old Meter)]</b>	0.13	0.13	0.13	0.13	0.13	0.13	0.13	0.13	0.13	0.13	0.13	0.13
<b>Water Meter - 114777</b>												
Value	112,482.00	108,772.00	87,793.00	113,918.00	82,533.00	100,985.00	109,474.00	98,555.00	76,518.00	93,841.00	68,796.00	88,765.00
Units	20,829.00	20,142.00	16,257.00	21,095.00	15,283.00	18,700.00	20,272.00	18,250.00	14,169.00	17,377.00	12,739.00	16,437.00
<b>Water Meter - 114777/[Unit rate(Old Meter)]</b>	5.40	5.40	5.40	5.40	5.40	5.40	5.40	5.40	5.40	5.40	5.40	5.40
Production ltr	3,192,398	3,721,700	2,839,973	3,241,875	2,636,457	2,900,272	2,492,012	2,581,210	2,778,886	2,481,366	3,505,324	3,794,936
Diesel value	-	-	-	-	-	-	-	-	-	-	-	-
Diesel Qty	-	-	-	-	-	-	-	-	-	-	-	-
Electricity Production Liter/Unit	3.22	3.83	3.58	2.83	4.13	2.97	3.21	4.21	5.82	4.37	7.18	5.82
Production Liter/Value [Electricity + Water + Diesel]	13.22	15.82	14.88	12.34	16.10	12.73	11.85	14.48	20.05	14.79	26.50	21.86
Value [Electricity + Water + Diesel]/Production Liter	0.08	0.07	0.06	0.06	0.06	0.08	0.07	0.07	0.05	0.07	0.04	0.05
LPG Value	64,811	56,434	68,806	57,397	66,403	53,624	60,419	57,543	61,847	51,215	65,589	61,156
LPG Qty	102,875	89,578	109,216	91,106	105,401	85,118	95,903	91,337	98,170	81,294	104,110	97,074
Rate	0.63	0.63	0.63	0.63	0.63	0.63	0.63	0.63	0.63	0.63	0.63	0.63
Production Liter/Value (LPG)	49.28	65.95	41.27	56.48	40.61	54.08	41.25	44.86	44.93	48.45	53.44	62.05
Production Liter/Qty (LPG)	31.05	41.55	26.00	35.58	25.58	34.07	25.98	28.26	28.31	30.52	33.57	39.09
Value/Production Ltr (LPG)	0.020	0.015	0.024	0.018	0.025	0.018	0.024	0.022	0.022	0.021	0.019	0.016
Qty/Production Ltr (LPG)	0.032	0.024	0.038	0.028	0.039	0.029	0.038	0.035	0.035	0.033	0.030	0.026

**Electricity, Water & LPG Comparison**  
**October 2021 to March 2023 - As per**  
**Meter Reading**

Description	Oct-21	Oct-22	Nov-21	Nov-22	Dec-21	Dec-22	Jan-22	Jan-23	Feb-22	Feb-23	Mar-22	Mar-23
Value	56,963	63,877	44,756	48,473	33,392	31,920	24,973	30,190	19,973	28,906	41,694	39,384
Units	438,180	491,360	344,280	372,870	256,860	245,540	192,100	232,230	153,640	222,350	320,770	302,950
<b>Electricity-1201525/Unit rate (New Meter)</b>	0.13	0.13	0.13	0.13	0.13	0.13	0.13	0.13	0.13	0.13	0.13	0.13
<b>Electricity Meter-114777</b>												
Value	73,375	76,826	59,335	64,168	54,033	56,221	49,235	44,714	48,348	46,541	54,965	62,676
Units	564,420	591,970	456,420	493,600	415,640	432,470	378,730	343,950	371,910	358,010	422,810	482,120
<b>Electricity-114777/Unit rate (Old Meter)</b>	0.13	0.13	0.13	0.13	0.13	0.13	0.13	0.13	0.13	0.13	0.13	0.13
<b>Water Meter- 114777</b>												
Value	103,442,40	110,014,20	96,244,00	102,459,60	90,871,20	97,518,60	88,727,40	95,007,60	79,558,30	88,063,20	97,491,60	112,369,20
Units	19,156,00	20,373,00	17,823,00	18,974,00	16,828,00	18,059,00	16,431,00	17,594,00	14,733,00	16,308,00	18,054,00	20,798,00
<b>Water- 114777/Unit rate (Old Meter)</b>	5.40	5.40	5.40	5.40	5.40	5.40	5.40	5.40	5.40	5.40	5.40	5.40
Production ltr	3,193,898	3,721,700	2,839,973	3,241,875	2,696,457	2,900,272	2,492,012	2,581,210	2,778,886	2,487,366	3,505,324	3,505,324
Diesel value	-	-	-	-	-	-	-	-	-	-	-	-
Diesel Qty	-	-	-	-	-	-	-	-	-	-	-	-
Electricity Production Liter /Unit	3.19	3.44	3.55	3.74	4.01	4.28	4.37	4.48	5.29	4.28	4.71	4.46
Production Liter/Value [Electricity + Water + Diesel]	13.66	14.84	14.18	15.07	15.12	15.62	15.29	15.19	18.79	15.18	18.05	16.35
Value [Electricity + Water + Diesel]/Production Lit	0.07	0.07	0.07	0.07	0.07	0.06	0.07	0.07	0.05	0.07	0.06	0.06
LPG-Value	65,063	61,015	63,135	59,569	63,617	58,605	67,935	63,040	57,834	55,135	66,027	65,834
LPG-Qty	103,275	96,849	100,215	94,554	100,980	93,024	107,365	100,060	91,800	87,536	104,805	104,799
Rate	0.63	0.63	0.63	0.63	0.63	0.63	0.63	0.63	0.63	0.63	0.63	0.63
Production liter/Value (LPG)	49.09	61.00	44.98	54.42	42.39	49.49	36.67	40.95	48.05	45.01	53.09	53.24
Production liter/Qty (LPG)	30.93	38.43	28.34	34.29	26.70	31.18	23.10	25.80	30.27	28.35	33.45	33.54

Value/Production ltr (LPG)	0.020	0.016	0.022	0.018	0.024	0.020	0.027	0.024	0.021	0.022	0.019	0.019
Qty/Production ltr (LPG)	0.032	0.026	0.035	0.029	0.037	0.032	0.043	0.039	0.033	0.035	0.030	0.030