

DANDY CO LTD
P.O. Box: 2239
Building No: —
Street No: —
Zone No: —
Doha - Qatar
Mobile: —
Email: —

Customer No. 00167830
Account No. 1008145830
Bill No. 2404Q-00162439
Bill Date. 06 Apr 2024
Bill Period. 06 Mar 2024 - 05 Apr 2024

Murahid (1430)

Local Purchaser

Amount Due For Payment

QR 150.00

Your Billing Summary For The Month Of APRIL 2024

QR

Service No. 66901756

Monthly Rentals	150.00
One time charges	0.00
Usage Charges	0.00
Discounts	0.00
Adjustments	0.00
Total Current Month Charges (Please pay by 06 May 2024)	150.00

Past Balance And Payments

QR

Past Due Amount:

150.00

Payments Received:

150.00

Remaining Balance

0.00

Your Bill
summarised



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DANDY CO LTD
P.O. Box: 2239
Building No: -
Street No: -
Zone No: -
Doha - Qatar
Mobile: 33502147
Email: nasir@dandy.qa

Customer No. 00167830
Account No. 1014081308
Bill No. 2404Q-00173107
Bill Date. 06 Apr 2024
Bill Period. 06 Mar 2024 - 05 Apr 2024

phd. Shubair (2436)

Plant Engg. - Thermotermix

Amount Due For Payment	QR 250.00
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Your Billing Summary For The Month Of APRIL 2024 QR

Service No.	33016057
Monthly Rentals	250.00
One time charges	0.00
Usage Charges	0.00
Discounts	0.00
Adjustments	0.00
Total Current Month Charges (Please pay by 06 May 2024)	250.00

Past Balance And Payments QR

Past Due Amount:	250.00
Payments Received:	250.00
Remaining Balance	0.00

Your Bill summarised



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DANDY CO LTD
P.O. Box: 2239
Building No: -
Street No: -
Zone No: -
Doha - Qatar
Mobile: 55823548
Email: info@dandy.qa

Customer No. 00167830
Account No. 1014236456
Bill No. 2404Q-00162569
Bill Date. 06 Apr 2024
Bill Period. 06 Mar 2024 - 05 Apr 2024

Nasir Mchamed (235)

Executive- Finance

Amount Due For Payment

QR 130.00

Your Billing Summary For The Month Of APRIL 2024

QR

Service No. 55765852

Monthly Rentals	130.00
One time charges	0.00
Usage Charges	0.00
Discounts	0.00
Adjustments	0.00
Total Current Month Charges (Please pay by 06 May 2024)	130.00

Past Balance And Payments

QR

Past Due Amount:	130.00
Payments Received:	130.00
Remaining Balance	0.00

Your Bill
summarised



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DANDY CO LTD
P.O. Box: 2239
Building No: -
Street No: -
Zone No: -
Doha - Qatar
Mobile: 55823548
Email: -

Customer No: 00167830
Account No: 1011200004
Bill No: 2404Q-00162502
Bill Date: 06 Apr 2024
Bill Period: 06 Mar 2024 - 05 Apr 2024

Riyaz mehedi(1813)

Sr Executive - Purchase

Amount Due For Payment	QR 250.00
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Your Billing Summary For The Month Of APRIL 2024		QR
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Service No. 50391415

Monthly Rentals	250.00
One time charges	0.00
Usage Charges	0.00
Discounts	0.00
Adjustments	0.00
Total Current Month Charges (Please pay by 06 May 2024)	250.00

Past Balance And Payments	QR
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Past Due Amount:	250.00
Payments Received:	250.00
Remaining Balance	0.00

Your Bill summarised



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DANDY CO LTD
P.O. Box: 2239
Building No: -
Street No: -
Zone No: -
Doha - Qatar
Mobile: 33368470
Email: nasir@dandy.qa

Customer No. 00167830
Account No. 1014359989
Bill No. 2404Q-00038331
Bill Date. 06 Apr 2024
Bill Period. 06 Mar 2024 - 05 Apr 2024

Ahmad Zibam (2442)

Store Dept.

Amount Due For Payment	QR 130.00
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Your Billing Summary For The Month Of APRIL 2024 QR

Service No. 66797865

Monthly Rentals	130.00
One time charges	0.00
Usage Charges	0.00
Discounts	0.00
Adjustments	0.00
Total Current Month Charges (Please pay by 06 May 2024)	130.00

Past Balance And Payments QR

Past Due Amount:	130.00
Payments Received:	130.00
Remaining Balance	0.00

Your Bill summarised

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DANDY CO LTD
P.O. Box: 2239
Building No: —
Street No: —
Zone No: —
Doha - Qatar
Mobile: 33502147
Email: nasir@dandy.qa

Customer No. 00167830
Account No. 1015330935
Bill No. 2404Q-00031159
Bill Date. 06 Apr 2024
Bill Period. 06 Mar 2024 - 05 Apr 2024

Shafeer (2501)

Sr. Sales Executive

Amount Due For Payment	QR 200.00
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Your Billing Summary For The Month Of APRIL 2024 QR

Service No. 50395210

Monthly Rentals	200.00
One time charges	0.00
Usage Charges	0.00
Discounts	0.00
Adjustments	0.00
Total Current Month Charges (Please pay by 06 May 2024)	200.00

Past Balance And Payments QR

Past Due Amount:	200.00
Payments Received:	200.00
Remaining Balance	0.00

Your Bill
summarised



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DANDY CO LTD
P.O. Box: 2239
Building No: -
Street No: -
Zone No: -
Doha - Qatar
Mobile: 55823548
Email: nasir@dandy.qo

Customer No. 00167830
Account No. 1016004453
Bill No. 2404Q-00173108
Bill Date. 06 Apr 2024
Bill Period. 06 Mar 2024 - 05 Apr 2024

From Um Rehman (2139)

Plant Supervisor - Thermotanning

Amount Due For Payment	QR 150.00
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Your Billing Summary For The Month Of APRIL 2024 QR

Service No. 55155587

Monthly Rentals	150.00
One time charges	0.00
Usage Charges	0.00
Discounts	0.00
Adjustments	0.00
Total Current Month Charges (Please pay by 06 May 2024)	150.00

Past Balance And Payments QR

Past Due Amount:	150.00
Payments Received:	150.00
Remaining Balance	0.00