

No:160,Industrial Area

Customer Invoice

Invoice Number	DPFCDI00156-0322	Invoice Currency	QAR
Invoice Date	15/03/2022	Mode Of Transport	ROAD
Date Of Removal	15/03/2022	Vehicle Number	
Time Of Removal		Place of Destination	Qatar
Place of Origin	QATAR	Comments	
Status	Shipped		

Ship To Customer

Qatar Detergent Company (QDC)  
Street - 10,Industrial Area  
Doha, Qatar

Doha-00974  
Qatar

Qatar Detergent Company (QDC)

Street - 10,Industrial Area

Doha, Qatar

Doha-00974

Qatar

SL No.	Item Details	Remarks	Uom	Quantity	Rate	Amount
1	HOPE BOTTLE-1500 ML-WHITE COLOR- NEW SHAPE	PPC-22-0287	PCS	4500.00	0.94	4252.50
2	DISINFECTANT HOPE CAN 500ML TRANSLUCENT	PPC-22-0287	PCS	4697.00	2.01	9419.83
3	OWL FLIPTOP CAP RED	PPC-22-0287	PCS	4500.00	0.10	472.50
4	SCREW RING CAP DIB 5 LTR (WHITE) WITHOUT WAD	PPC-22-0287	PCS	4697.00	0.09	443.87
5	INNER PLUG CLOSURE	PPC-22-0287	PCS	4697.00	0.00	0.00
						14588.70

Total

ADD/LESS: Round Off

Amount in QAR

14588.70

Terms of Payment

30 Days Credit

Amount in Words      Qatar Riyal Fourteen Thousand Five Hundred and Eighty-Eight And  
Seventy dirhams Only

Authorized Signatory

Page 1 of 1

Andy Company Ltd

Street No:02, Gate No:160, Industrial Area

Doha-2239  
Qatar

44422980

**Customer Invoice**

Invoice Number	DPFCDI00077-0422	Invoice Currency	QAR
Invoice Date	16/04/2022	Mode Of Transport	AIR
Date Of Removal	16/04/2022	Vehicle Number	
Time Of Removal		Place of Destination	Qatar
Place of Origin	QATAR	Comments	QDCLDPO0025-0422
Status	Shipped		

**BILL To Customer**

Qatar Detergent Company (QDC)  
Street - 10, Industrial Area  
Doha, Qatar

Doha-00974  
Qatar

**SHIP To Customer**

Qatar Detergent Company (QDC)  
Street - 10, Industrial Area  
Doha, Qatar

Doha-00974  
Qatar

SL. No.	Item Details	Remarks	Uom	Quantity	Rate	Amount
1	HDPE BOTTLE-1 LTR-WHITE COLOR-LAUNDRY	PPC-22-0433	PCS	11264.00	0.78	8785.92 ✓
2	HDPE BOTTLE-3 LTR-WHITE COLOR-LAUNDRY	PPC-22-0433	PCS	4500.00	1.40	6300.00 ✗

**Terms of Payment**

30 Days Credit

**Total** 15085.92

**ADD/LESS: Round Off**

**Amount in QAR** 15085.92

**Amount in Words** Qatari Riyal Fifteen Thousand and Eighty-Five And Ninety Two dirhams Only

**Authorized Signatory**

Mohd Chany  
Sami  
16-04-22

Qatar Company Ltd

Street No:02, Gate No:160,Industrial Area

Doha-2239  
Qatar

44422980

**Customer Invoice**

Invoice Number	DPFCDI00110-0422	Invoice Currency	QAR
Invoice Date	26/04/2022	Mode Of Transport	ROAD
Date Of Removal	26/04/2022	Vehicle Number	
Time Of Removal		Place of Destination	Qatar
Place of Origin	QATAR	Comments	QDCLDPO0050-0422
Status	Shipped		

**BILL To Customer**

Qatar Detergent Company (QDC)  
Street - 10, Industrial Area  
Doha, Qatar

Doha-00974  
Qatar

**SHIP To Customer**

Qatar Detergent Company (QDC)  
Street - 10, Industrial Area  
Doha, Qatar

Doha-00974  
Qatar

SL No.	Item Details	Remarks	Uom	Quantity	Rate	Amount
1	BLEACH HDPE BOTTLE 4000ML WHITE	PPC-22-0471	PCS	6720.00	1.89	12700.80 ✓
2	BLEACH CONE CAP 35.1MM BLUE WITH WAD	PPC-22-0471	PCS	6720.00	0.16	1058.40 ✓

**Terms of Payment**

30 Days Credit

Total  
ADD/LESS: Round Off

Amount In QAR

13759.20

Amount in Words

Qatari Riyal Thirteen Thousand Seven Hundred and Fifty-Nine And Twenty  
dirhams Only

Authorized Signatory

Mohd Shamiy  
Shamiy  
Shamiy 26-04-22  
Shamiy

pany Ltd

Gate No:180,Industrial Area

Customer Invoice

Invoice Number	DPFCDI00093-0422	Invoice Currency	QAR
Invoice Date	21/04/2022	Mode Of Transport	ROAD
Date Of Removal	21/04/2022	Vehicle Number	
Time Of Removal		Place of Destination	Qatar
Place of Origin	QATAR	Comments	QDCLDPO00025-0422
Status	Shipped		

BILL To Customer

Qatar Detergent Company (QDC)  
Street - 10,Industrial Area  
Doha, Qatar

Doha-00974  
Qatar

Ship To Customer

Qatar Detergent Company (QDC)  
Street - 10,Industrial Area  
Doha, Qatar

Doha-00974  
Qatar

SL No.	Item Details	Remarks	Uom	Quantity	Rate	Amount
1	HOPE BOTTLE-3 LTR-WHITE COLOR- LAUNDRY	PPC-22-0456	PCS	4125.00	1.40	5775.00

Total

ADD/LESS: Round Off

Amount in QAR

5775.00

5775.00

Authorized Signatory

Terms of Payment

30 Days Credit

Amount in Words      Qatar Riyal Five Thousand Seven Hundred and Seventy-Five Only

Mohd Shafiq  
Shafiq  
21-04-22



Page 1 of 1

Company Ltd

Plot No 160, Industrial Area

**Customer Invoice**

Invoice Number	DPFCDI00040-0422	Invoice Currency	QAR
Invoice Date	10/04/2022	Mode Of Transport	ROAD
Date Of Receipt	10/04/2022	Vehicle Number	
Time Of Receipt		Place of Destination	Qatar
Place of Origin	QATAR	Comments	
Status	Shipped		

**Ship To Customer**

**Bill To Customer**

Qatar Detergent Company (QDC)  
Street - 10, Industrial Area

Doha, Qatar

Doha-00974  
Qatar

Qatar Detergent Company (QDC)  
Street - 10, Industrial Area

Doha, Qatar

Doha-00974  
Qatar

Sl. No.	Item Details	Remarks	Uom	Quantity	Rate	Amount
1	PPC-22-0410 PLUGGING CAP DIB 5 LTR (WHITE) WITHOUT WAD	PPC-22-0410	PCS	8316.00	0.08	785.86
2	INNER PLUG CLOSURE	PPC-22-0410	PCS	8316.00	0.00	0.00
<b>Total</b>						<b>785.86</b>

**Terms of Payment**

30 Days Credit

**ADD/LESS: Round Off**

**Amount in QAR**

785.86

Amount in Words: Qatari Riyal Seven Hundred and Eighty-Five And Eighty Six dirhams Only

Authorized Signatory

Company Ltd

Gate No:160,Industrial Area

x9

2980

### Customer Invoice

Invoice Number	DPFCDI00031-0422	Invoice Currency	QAR
Invoice Date	03/04/2022	Mode Of Transport	ROAD
Date Of Removal	03/04/2022	Vehicle Number	
Time Of Removal		Place of Destination	Qatar
Place of Origin	QATAR	Comments	QDCLDPO0058-0322
Status	Shipped		

#### Bill To Customer

Qatar Detergent Company (QDC)  
Street - 10, Industrial Area  
Doha, Qatar

Doha-00974  
Qatar

#### Ship To Customer

Qatar Detergent Company (QDC)  
Street - 10, Industrial Area  
Doha, Qatar

Doha-00974  
Qatar

Sl. No.	Item Details	Remarks	Uom	Quantity	Rate	Amount
1	FLP E BO TLE-1 LTR-BLACK COLOR- SHAMPOO	PPC-22-0379	PCS	7040.00	0.78	5491.20
2	DIAL HCPE BOTTLE 750ML WHITE	PPC-22-0379	PCS	6096.00	0.53	3200.40
3	DIAL FLIPTOP CAP RED	PPC-22-0379	PCS	4000.00	0.10	400.00
4	DIAL FLIPTOP CAP RED	PPC-22-0379	PCS	2096.00	0.10	220.08

#### Terms of Payment

30 Days Credit

Total 9331.68  
ADD/LESS: Round Off

Amount in QAR 9331.68

Amount in Words

Qatari Riyal Nine Thousand Three Hundred and Thirty-One And Sixty Eight dirhams Only

Authorized Signatory

Company Ltd

2, Gate No:160,Industrial Area

39  
22000

Customer Invoice

Invoice Number	DFFCDI00081-0422	Invoice Currency	QAR
Invoice Date	17/04/2022	Mode Of Transport	ROAD
Date Of Removal	17/04/2022	Vehicle Number	
Time Of Removal		Place of Destination	Qatar
Place of Origin	QATAR	Comments	DFFCDI00025-0422 <i>Ref</i>
Status	Shipped		
Bill To Customer		Ship To Customer	
Qatar Detergent Company (QDC) Street - 10,Industrial Area Doha, Qatar		Qatar Detergent Company (QDC) Street - 10,Industrial Area Doha, Qatar	
Doha-00974 Qatar		Doha-00974 Qatar	

SL No.	Item Details	Remarks	Uom	Quantity	Rate	Amount
1	HDPE BOTTLE-1 LTR-WHITE COLOR-LAUNDRY	PPC-22-0436	PCS	1409.00	0.78	1098.24
2	HDPE BOTTLE-3 LTR-WHITE COLOR-LAUNDRY	PPC-22-0436	PCS	5250.00	1.40	7350.00
Total						8448.24

Terms of Payment

30 Days Credit

ADD/LESS: Round Off

Amount in QAR

8448.24

Amount in Words      Qatari Riyal Eight Thousand Four Hundred and Fourty-Eight And Twenty Four dirhams Only

Authorized Signatory

Mohd Shampy  
Shampy 17-04-22

pany Ltd

Gate No:160,Industrial Area

39  
2980

**Customer Invoice**

Invoice Number	DPFCDI00085-0422	Invoice Currency	QAR
Invoice Date	18/04/2022	Mode Of Transport	ROAD
Date Of Removal	18/04/2022	Vehicle Number	
Time Of Removal		Place of Destination	Qatar
Place of Origin	QATAR	Comments	QDCLDPO00025-0422
Status	Shipped		

**Bill To Customer**

Qatar Detergent Company (QDC)  
Street - 10,Industrial Area  
Doha, Qatar

Doha-00974  
Qatar

**Ship To Customer**

Qatar Detergent Company (QDC)  
Street - 10,Industrial Area  
Doha, Qatar

Doha-00974  
Qatar

SL No.	Item Details	Remarks	Uom	Quantity	Rate	Amount
1	HOPE BOTTLE-3 LTR-WHITE COLOR-LAUNDRY	PPC-22-0440	PCS	5250.00	1.40	7350.00
2	HDPE BOTTLE-1 LTR-WHITE COLOR-LAUNDRY	PPC-22-0440	PCS	1408.00	0.78	1098.24

**Terms of Payment**

30 Days Credit

Total 8448.24

ADD/LESS: Round Off

Amount in QAR 8448.24

Amount in Words Qatar Riyal Eight Thousand Four Hundred and Forty-Eight And Twenty Four dirhams Only

Authorized Signatory

Mohd Shamsy  
Shamsy  
18-04-22

any Ltd

Gate No:160,Industrial Area

/80

**Customer Invoice**

Invoice Number	DPFCDI00118-0322	Invoice Currency	QAR
Invoice Date	13/03/2022	Mode Of Transport	ROAD
Date Of Removal	13/03/2022	Vehicle Number	
Time Of Removal		Place of Destination	Qatar
Place of Origin	QATAR	Comments	
Status	Shipped		

**Bill To Customer**

Qatar Detergent Company (QDC)  
Street - 10, Industrial Area  
Doha, Qatar

Doha-00974  
Qatar

**Ship To Customer**

Qatar Detergent Company (QDC)  
Street - 10, Industrial Area  
Doha, Qatar

Doha-00974  
Qatar

SL No.	Item Details	Remarks	Uom	Quantity	Rate	Amount
1	HDPE BOTTLE-3 LTR-BLACK COLOR- SHAMPOO	PPC-22-0279	PCS	2250.00	1.40	3150.00
2	HDPE BOTTLE-1500 ML-WHITE COLOR- NEW SHAPE	PPC-22-0279	PCS	3600.00	0.94	3402.00
3	DISINFECTANT HDPE CAN 5000ML TRANSLUCENT	PPC-22-0279	PCS	1708.00	2.01	3425.39
4	DWL FLIPTOP CAP RED	PPC-22-0279	PCS	3600.00	0.10	378.00
5	SCREW RING CAP DIB 5 LTR (WHITE) WITHOUT WAD	PPC-22-0279	PCS	1300.00	0.09	122.85
6	SCREW RING CAP DIB 5 LTR (WHITE) WITHOUT WAD	PPC-22-0279	PCS	408.00	0.09	36.56
7	INNER PLUG CLOSURE	PPC-22-0279	PCS	1708.00	0.00	0.00

**Terms of Payment**

30 Days Credit

**Total**

10516.80

**ADD/LESS: Round Off**

**Amount in QAR**

10516.80

**Amount in Words**

Qatari Riyal Ten Thousand Five Hundred and Sixteen And Eighty dirhams  
Only

**Authorized Signatory**

any Ltd

Gate No:160,Industrial Area

980

**Customer Invoice**

Invoice Number	DPFCDI00114-0322	Invoice Currency	QAR
Invoice Date	08/03/2022	Mode Of Transport	ROAD
Date Of Removal	08/03/2022	Vehicle Number	
Time Of Removal		Place of Destination	Qatar
Place of Origin	QATAR	Comments	
Status	Shipped		

**Bill To Customer**

Qatar Detergent Company (QDC)  
Street - 10,Industrial Area  
Doha, Qatar

Doha-00974  
Qatar

**Ship To Customer**

Qatar Detergent Company (QDC)  
Street - 10,Industrial Area  
Doha, Qatar

Doha-00974  
Qatar

SL No.	Item Details	Remarks	Uom	Quantity	Rate	Amount
1	HDPE BOTTLE-3 LTR-WHITE COLOR-LAUNDRY	PPC-22-0250	PCS	3750.00	1.40	5250.00
2	HDPE BOTTLE-1500 ML-WHITE COLOR-NEW SHAPE	PPC-22-0250	PCS	2700.00	0.94	2551.50
3	HDPE BOTTLE-750 ML-WHITE COLOR-NEW SHAPE	PPC-22-0250	PCS	3864.00	0.57	2221.80
4	DWL FLIPTOP CAP RED	PPC-22-0250	PCS	4000.00	0.10	420.00
5	DWL FLIPTOP CAP RED	PPC-22-0250	PCS	2564.00	0.10	269.22

Total 10712.52

ADD/LESS: Round Off

Amount in QAR

10712.52

Amount in Words Qatari Riyal Ten Thousand Seven Hundred and Twelve And Fifty Two dirhams Only

Authorized Signatory

Print Date  
13/04/2022 12.30.43 PM

150 Industrial Area

### Customer Invoice

Invoice Number DPFCI00116-0322  
Invoice Date 10/03/2022  
Date Of Removal 10/03/2022  
Time Of Removal  
Place of Origin QATAR  
Status Shipped

Invoice Currency QAR  
Mode Of Transport ROAD  
Vehicle Number  
Place of Destination Qatar  
Comments

#### Ship To Customer

Qatar Detergent Company (QDC)  
Street - 10, Industrial Area  
Doha, Qatar

Doha-00974  
Qatar

Qatar Detergent Company (QDC)  
Street - 10, Industrial Area  
Doha, Qatar

Doha-00974  
Qatar

SL No.	Item Details	Remarks	Uom	Quantity	Rate	Amount
1	HDPE BOTTLE-3 LTR-BLACK COLOR-SHAMPOO	PPC-22-0261	PCS	5250.00	1.40	7350.00
2	HDPE BOTTLE-3 LTR-WHITE COLOR-LAUNDRY	PPC-22-0261	PCS	2250.00	1.40	3150.00
3	HDPE BOTTLE-1500 ML-WHITE COLOR-NEW SHAPE	PPC-22-0266	PCS	8100.00	0.94	7654.50
4	HDPE BOTTLE-3 LTR-BLACK COLOR-SHAMPOO	PPC-22-0266	PCS	1500.00	1.40	2100.00
5	HDPE BOTTLE-3 LTR-WHITE COLOR-LAUNDRY	PPC-22-0266	PCS	1125.00	1.40	1575.00
6	OWL FLIPTOP CAP RED	PPC-22-0266	PCS	8000.00	0.10	840.00
7	OWL FLIPTOP CAP RED	PPC-22-0266	PCS	100.00	0.10	10.50
						22680.00

Total

ADD/LESS: Round Off

Amount in QAR

22680.00

#### Terms of Payment

30 Days Credit

Amount In Words

Qatari Riyal Twenty-Two Thousand Six Hundred and Eighty Only

Authorized Signatory