

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DCLSOI00419-0822	Supplier Invoice Number	MTC SI2208097
Invoice Date	27/08/2022	Supplier Invoice Date	27/08/2022
Invoice Currency	QAR	Supplier Invoice Amount	1,300.00
Status	Authorized	Comments	
Created By	ADNANKHAN	Finance Book	DCL_FB

Supplier

MICRON TRADING & CONTRACTING W.L.L.
OFFICE NO.6, 4TH FLOOR, CONCORD
BUSINESS,CENTRE, AL MEENA ST. P.O.BOX
9686, DOHA
DOHA,
Qatar
info@micronqatar.com
44133746

Pay To

MICRON TRADING & CONTRACTING W.L.L.
OFFICE NO.6, 4TH FLOOR, CONCORD
BUSINESS,CENTRE, AL MEENA ST. P.O.BOX
9686, DOHA
DOHA,
Qatar
info@micronqatar.com
44133746

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	PROGRAM MODIFICATION AND TROUBLE SHOOTING	DCLLDPO0143-0722			NOS	1.00	1,300.0000	1,300.00	

Amount in QAR

1,300.00

Terms of Payment

ADVANCE

Authorized Signatory

Amount in Qatar Riyal One Thousand Three Hundred Only

INVOICE # MTC SI2208097

DATE AUGUST 27, 2022

FOR CIP Machine troubleshooting

LPO #[DCLLDPO0143-0722]

Quotation #[MTC SQ2206186]

SN # [0063]

TO

Mr. Najeeb,

Dandy Company Ltd,

Doha, Qatar

Mob: +974 4460 3500

Email: maintenance@dandy.qa

Description	Unit Price	Qty.	Amount (QAR)
1. CIP Machine Inspection modification and troubleshooting S/N:0063 Dated 28/06/22 No of Days: 1	1500.00	Lump Sum	1500.00

This is for the Contract CIP-1 trouble shooting
 This work is completed.
 only Micron was available to attend the work during the breakdowns
 so, only one quotation is attached.
 Please process payment

*Najeeb
27/08/22*

Gross Total: 1500.00
 Discount: -200.00
 QAR.1300.00

Qatari Riyals One Thousand Three Hundred Only

PAYMENT : 100% Advance
 BANK DETAILS : ACCOUNT NAME: MICRON TRADING AND CONTRACTING W.L.L.
 ACCOUNT NO: 0216/0468710/001/001/000
 IBAN# QA86DOHB0216046871.0001.001.0000

If you have any questions concerning this invoice, contact Mr. Ahmed Mujthaba | +974 30012909

Authorized signatory

MICRON

Trading & Contracting (W.L.L)

Concord Business Center,
Al Meena Street, Doha - Qatar
Email: info@micronqatar.com
Web: www.micronqatar.com



مايكرون

للتجارة والمقاولات ذ.م.ك.

Mob: (+974) 66767828 / 30012909

Tel: (+974) 44133746

Fax: (+974) 44133746

MTC 5022-06186

S.No.: 0063

INV: _____

LPO: _____

DATE: 28/06/2022

SERVICE REPORT

CLIENT: Dandy Company LLC

CLIENT IN-CHARGE: Mr. Nejeel MOB: 501014656

NATURE OF SERVICE:

Program Update, modification
and troubleshooting

SERVICE DETAILS:

CIP4A - Tetrapak Alrip 1
CIP4B / Program was in great
order observed as there was no error
read says to Acid and Caustic were
very strained before conducted, became the
program was modified for the feeding
of 200g and 200g for long time

No of Days - 1 day (Customer Sent Note)

Delivery Note Ref. of Components Supplied: _____

Installation / Service requested has been Successfully Completed and Tested.

Client Incharge: Shayma 28/6/2022 Micron Engineer: _____

Shayma

Q.L.

CIP Reprogramming
no date

PURCHASE ORDER

Dandy Company Ltd

Street No:02, Gate No:160 Industrial Area

City : Doha Country: Qatar

Tel : 44422980

Fax:

Email:

PO Box: 2239



PURCHASE ORDER DETAILS

TERMS & CONDITIONS

PO No.	DCLLDPO0143-0722	PO Date	17/07/2022	Pay Term	ADVANCE
PO Amend No.		Amend Date		Pay Mode	CHECK
PO Status	OPEN	PO Type	GENERAL	Currency	QAR
Project Code		Offer No		Invoice To	Dandy Company Ltd
Project Name				Import	NO

SUPPLIER DETAILS

Supplier Name	MICRON TRADING & CONTRACTING W.L.L.	Contact Address		INCO Terms	NONE
Supplier code	VD003146	Office No.6, 4th Floor, Concord Business Centre, Al Meena St. P.O.Box 9686,		Mode of Transport	NONE
Contact Person	ENGG.SHAMSAIDIN			Partial Shipment	YES
Tel No.	44133746			Transshipment	NO
Fax		QATAR		Remarks	Ref # mtcaq2206186
Mobile	66767828				
Email	info@micronqatar.com				

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	SRSUBC0321-PROGRAM MODIFICATION AND TROUBLE	1	31/07/2022	NOS	1.0000	1,300.0000	1,300.00

GRAND TOTAL

1,300.00

Amount in Words : One Thousand Three Hundred Ryal Only

Delivery Address :

For Dandy Company Ltd

(Authorized Signatory)

RJL



MICRON

TRADING & CONTRACTING (W.L.L)

مايكرون

للتـجـارـةـ وـالـمـقـاـولـاتـ (ـدـ.ـمـ.ـمـ.)

QUOTATION

Quotation # MTC SQ2206186

DATE JUNE 30, 2022

For CIP Machine troubleshooting

Enquiry # [Mail]

10

Mr Najeeb,

y Company Ltd,

P.O. Box 2239

Doha, Qatar

Email: knajeeb@dandy.co.qa

卷之三

1500.00

Gross Total: 1500.00

Discount: -0.00

Qatari Rivals One Thousand Five Hundred Only - QAR 1500.00

Negotiated QR 1300.00 *(Signature)*

سازمان اسناد و کتابخانه ملی ایران

محل تحریری (۱۵۰۰)

Commercial Register: - 95299

1,000.00 Qatar Riyal & ١,٠٠٠ روپے قطری

Paid Capital: - 21,000.00 Qatari Riyal

...and the other two were the same as the first.

MICRONUTRIENTS

MICRON (W)
Dobla Oatree

Doha, Qatar
P.O. Box 9696

P.O. BOX 9080
WILMINGTON

www.micronqatar.com

Dandy Company Ltd
Dandy Company Ltd

Purchase Request

PR No	DCLPRQ00029-0722
PR Date	04/07/2022
Requested By	SHARIQ
Mode	NORMAL
Currency	QAR

Type	FRESH
Folder	GENERAL
PR Origin	MAINT_MCHIN
Proposal ID	MANUAL
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	SRSUBC032	1	PROGRAM MODIFICATION AND TROUBLE SHOOTING	1.00	NOS	1300.00	1300.00	SINGLE	31/07/2022			NONE

Preferred Supplier

FOR CIP MACHINE INSPECTION
(MTCSQ2206186)

Authorised Signatory

<<End of Report>>

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DCLSOI00420-0822	Supplier Invoice Number	MTC SI2208098
Invoice Date	27/08/2022	Supplier Invoice Date	27/08/2022
Invoice Currency	QAR	Supplier Invoice Amount	1,100.00
Status	Authorized	Comments	
Created By	ADNANKHAN	Finance Book	DCL_FB

Supplier

MICRON TRADING & CONTRACTING W.L.L.
OFFICE NO.6, 4TH FLOOR, CONCORD
BUSINESS,CENTRE, AL MEENA ST. P.O.BOX
9686, DOHA
DOHA,
Qatar
info@micronqatar.com
44133746

Pay To

MICRON TRADING & CONTRACTING W.L.L.
OFFICE NO.6, 4TH FLOOR, CONCORD
BUSINESS,CENTRE, AL MEENA ST. P.O.BOX
9686, DOHA
DOHA,
Qatar
info@micronqatar.com
44133746

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	INSTALLATION AND COMMISSIONING		DCLLDPO0079-0722		NOS	1.00	1,200.0000	1,200.00	
	LESS : Discount- DISCOUNT							-100.00	

Amount In QAR

1,100.00

Terms of Payment

ADVANCE

Authorized Signatory

Amount In Qatar Riyal One Thousand One Hundred Only

INVOICE # MTC SI2208098

DATE AUGUST 27, 2022

FOR Cimme Machine Parts Installation

LPO #[DCLLDPO0079-0722]

Quotation #[MTC SQ2206185]

SN # [0063]

TO

Mr. Najeeb,
Dandy Company Ltd,
Doha, Qatar
Mob: +974 4460 3500
Email: maintenance@dandy.qa

Description

1. Cimme Machine Inspection of commissioning for Siemens motors and motor modules.

S/N:0150 Dated 27/06/22

No of Days: 1

Unit Price Qty. Amount (QAR)

1200.00 Lump Sum 1200.00

This is for the inspection and commissioning for Siemens motors and modules in Cimme machine during the machine breakdown.

This work is completed
only me too was available to attend the work during emergency
so only one quotation is attached.
Please process payment

*Received
27/08/22*

Gross Total: 1200.00
Discount: -100.00
QAR.1100.00

PAYMENT : 100% Advance

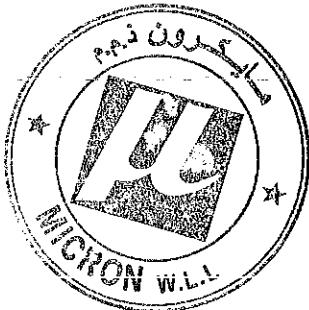
BANK DETAILS : ACCOUNT NAME: MICRON TRADING AND CONTRACTING W.L.L.

ACCOUNT NO: 0216/0468710/001/0010/000

IBAN# QA86DOHB021604687100010010000

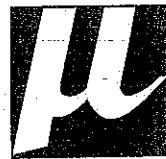
If you have any questions concerning this invoice, contact Mr. Ahmed Mujthaba | +974 30012909

Authorized signature



MICRON

Trading & Contracting (W.L.L)

Concord Business Center,
Al Meena Street, Doha - Qatar
Email: info@micronqatar.com
Web: www.micronqatar.com**مايكرون**

التجارة والمقاولات ف.م.م

Mob: (+974) 66767828 / 30012909

Tel: (+974) 44133746

Fax: (+974) 44133746

NYC 5014065/15

S.No.: 0150

INV: _____

LPO: _____

DATE: 24/6/22

SERVICE REPORTCLIENT: Dowdy Co Ltd.CLIENT IN-CHARGE: Mr. Naseeb MOB: 50140656**NATURE OF SERVICE:**Cimme machine chiller
replacement
and troubleshooting

Inspection of compatibility of
the new delivered materials by
Siemens

SERVICE DETAILS:

- 1) Checked and Ensuring
Connectors and of servo drive and
servomotors
- 2) Online remote assistance by cimme
was provided to complete online program
upgrade
- 3) Drive was free of error and set to
zero and production was initiated.

Delivery Note Ref. of Components Supplied: _____

Installation / Service requested has been Successfully Completed and Tested.

Client Incharge: _____

Gh.

Micron Engineer:

CINNIE .

PURCHASE ORDER

Dandy Company Ltd

Street No:02, Gate No:160 Industrial Area

City : Doha Country: Qatar

Tel : 44422980

Fax: Email:

PO Box: 2239



PURCHASE ORDER DETAILS

TERMS & CONDITIONS

PO No.	DCLLDPO0079-0722	PO Date	04/07/2022	Pay Term	ADVANCE
PO Amend No.		Amend Date		Pay Mode	CHECK
PO Status	OPEN	PO Type	GENERAL	Currency	QAR
Project Code		Offer No		Invoice To	Dandy Company Ltd
Project Name				Import	NO

SUPPLIER DETAILS

Supplier Name	MICRON TRADING & CONTRACTING W.L.L.			Mode of Transport	NONE	
Supplier code	VD003146	Contact Address			Partial Shipment	YES
Contact Person	ENGG.SHAMSAIDIN	OFFICE NO.6, 4TH FLOOR, CONCORD BUSINESS CENTRE, AL MEENA ST. P.O.BOX 9686,			Transshipment	NO
Tel No.	44133746				Remarks	Req # MTCSQ2206185
Fax		QATAR				
Mobile	667676828					
Email	info@micronqatar.com					

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	SRSUBC0151-INSTALLATION AND COMMISSIONING	1	31/07/2022	NOS	1.0000	1,200.0000	1,200.00

SUB TOTAL 1,200.00

Document Level Tax, Charges and Discounts

DISCOUNT

100.00

GRAND TOTAL 1,100.00

Amount In Words : One Thousand One Hundred Ryal Only

Delivery Address :

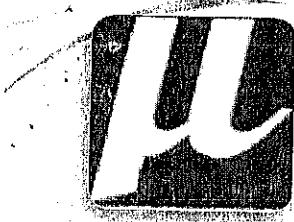
For Dandy Company Ltd

(Authorized Signatory)

QH

Prepared By: Shoeb Nisar Hamdule

Approved By: Adnan Meerji



MICRON

TRADING & CONTRACTING (W.L.L.)

مايكون

للتجارة والمقاولات (ذ.م.م.)

Description

1. Cimme Machine Inspection of commissioning for Siemens motors and motor modules.

S/N:0150 Dated 27/06/22

No of Days: 1

QUOTATION

Quotation # MTC SQ2206185

DATE JUNE 30, 2022

For Cimme Machine installation

Enquiry # [Mail]:

TO

Mr. Najeeb,

Dandy Company Ltd,

P.O. Box: 2239

Doha, Qatar

Email: knajeeb@dandy.co.qa

Description	Unit Price	Qty.	Amount (QAR)
1. Cimme Machine Inspection of commissioning for Siemens motors and motor modules.	1200.00	Lump Sum	1200.00

Total

MICRON (W.L.L.)

Doha, Qatar

P.O. Box 9686

www.micronqatar.com

Rsl

1 Negotiated QR 1100.00

Revised
07/07/22

Commercial Register No. 122
Paid Capital: 21,000.00 Qatari Riyal 07/07/22

Dandy Company Ltd
Dandy Company Ltd

Purchase Request

PR No	DCLPRQ00030-0722	Type	FRESH	Receipt At	DANDY
PR Date	04/07/2022	Folder	GENERAL	Drop Ship ID	
Requested By	SHARIQ	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	SRSUBC015	1	INSTALLATION AND COMMISSIONING	1.00	NOS	1100.00	1100.00	SINGLE	31/07/2022			NONE

Preferred Supplier VD003146
MICRON TRADING & CONTRACTING W.L.L.
OFFICE NO.6, 4TH FLOOR, CONCORD BUSINESS

Remarks : FOR CIMME MACHINE

Authorised Signatory

<<End of Report>>

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DCLSOI00421-0822	Supplier Invoice Number	MTC SI2202078
Invoice Date	27/08/2022	Supplier Invoice Date	27/08/2022
Invoice Currency	QAR	Supplier Invoice Amount	1,650.00
Status	Authorized	Comments	
Created By	ADNANKHAN	Finance Book	DCL_FB

Supplier

MICRON TRADING & CONTRACTING W.L.L.
OFFICE NO.6, 4TH FLOOR, CONCORD
BUSINESS CENTRE, AL MEENA ST. P.O.BOX
9686, DOHA
DOHA,
Qatar
info@micronqatar.com
44133746

Pay To

MICRON TRADING & CONTRACTING W.L.L.
OFFICE NO.6, 4TH FLOOR, CONCORD
BUSINESS CENTRE, AL MEENA ST. P.O.BOX
9686, DOHA
DOHA,
Qatar
info@micronqatar.com
44133746

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	PROGRAM MODIFICATION AND TROUBLE SHOOTING	DCLLDPO0145-0222			NOS	1.00	1,850.0000	1,850.00	
	LESS : Discount- DISCOUNT							-200.00	

Amount in QAR

1,650.00

Terms of Payment
ADVANCE

Authorized Signatory

Amount in Qatar Riyal One Thousand Six Hundred and Fifty Only

INVOICE # MTC SI2202078

DATE AUGUST 27, 2022

FOR GEC Drive Installation and Service

IPO #[DCL.DPO0145-0222]

Quotation #[MTC SQ2202162]

SN #[0130]

TO

Mr. Najeeb,

Dandy Company Ltd,

Doha, Qatar

Mob: +974 4460 3500

Email: maintenance@dandy.qa

Description	Unit Price	Qty.	Amount (QAR)
<p>1. GEC Drive Danfoss 75 KW Drive</p> <ul style="list-style-type: none"> a) Drive detail: 131H2243 DANFOSS DRIVES VLT® Automation Drive FC 300 75 KW / 100 HP, 380 500 VAC, IP20 / Chassis, RFI Class. b) Commissioning NEW DRIVE with testing with production. <ul style="list-style-type: none"> i. SN#:0130 ii. Service Date: 21/02/2022 c) Servicing of OLD removed drive 	1850.00	1	1850.00

This is for installing and commissioning of New Danfoss drive in plant 2
 This work is completed.
 Only Micron was available to fix the drive in the urgent situation
 So, only one quotation
 Please process for payment *Rehber
28/08/22*

Gross Total:	1850.00
Discount:	-200.00

Qatari Riyals One Thousand Six Hundred Fifty Only QAR.1650.00

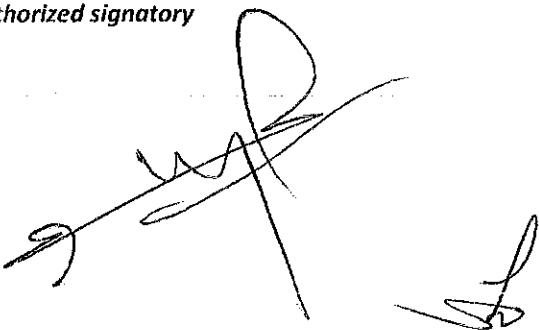
Total

PAYMENT : 100% Advance

BANK DETAILS : ACCOUNT NAME: MICRON TRADING AND CONTRACTING W.L.L.
 ACCOUNT NO: 0216/0468710/001/0010/000
 IBAN# QA86DOHB021604687100010010000

If you have any questions concerning this invoice, contact Mr. Ahmed Mujthaba | +974 30012909

Authorized signatory




MICRON

Trading & Contracting (W.L.L)

Concord Business Center,
Al Meena Street, Doha - Qatar
Email: info@micronqatar.com
Web: www.micronqatar.com

مايكرون

للتـجـارـةـ والـمـقاـولاتـ دـمـرـ

Mob: (+974) 66767828 / 30012909

Tel: (+974) 44133746

Fax: (+974) 44133746

S.No.: 0130

INV: _____

LPO: _____

DATE: 21/03/2022

SERVICE REPORT

CLIENT: Dandy Co Ltd
CLIENT IN-CHARGE: Mrs. Najeeb MOB: 5014-0656

NATURE OF SERVICE:

danfoss - P/N-131H2243
drive - FC 302 - 75kW

TGEA Homogenizer - NS3075H

SERVICE DETAILS:

- Replacement of FC302 drive 75kW with new programmed drive - S/N
- Reprogramming from Old to New
- Re-copy of dip switch A53-I & A54-II
- Testing & Commissioning
- Trial: ① 50.0812 / 42.0 A / 5.28 kW

→ No error on PLC or danfoss drive on trial

Delivery Note Ref. of Components Supplied: _____

Installation / Service requested has been Successfully Completed and Tested.

Client Incharge: Hanafeh

21/3/22

Micron Engineers

Deb

R.F.

PURCHASE ORDER

Dandy Company Ltd

Street No:02, Gate No:160 Industrial Area

City : Doha Country: Qatar

Tel : 44422980

Fax:

Email:

PO Box: 2239



PURCHASE ORDER DETAILS

TERMS & CONDITIONS

PO No.	DCLLDPO0145-0222	PO Date	26/02/2022	Pay Term	ADVANCE
PO Amend No.		Amend Date		Pay Mode	CHECK
PO Status	OPEN	PO Type	GENERAL	Currency	QAR
Project Code		Offer No		Invoice To	Dandy Company Ltd
Project Name				Import	NO
SUPPLIER DETAILS				INCO Terms	NONE
Supplier Name	MICRON TRADING & CONTRACTING W.L.L.	Contact Address		Mode of Transport	NONE
Supplier code	VD003146	OFFICE NO.6, 4TH FLOOR,		Partial Shipment	YES
Contact Person	ENGG.SHAMSA LDIN	CONCORD BUSINESS CENTRE,		Transshipment	NO
Tel No.	44133746	AL MEENA ST. P.O.BOX 9686,		Remarks	PR# DCLPRQ00141-0222
Fax		QATAR			
Mobile	66767828				
Email	info@micronqatar.com				

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	SRSUBC0321-PROGRAM MODIFICATION AND TROUBLE	1	07/03/2022	NOS	1.0000	1,850.0000	1,850.00

SUB TOTAL 1,850.00

Document Level Tax, Charges and Discounts

DISCOUNT

200.00

GRAND TOTAL 1,650.00

Amount In Words : One Thousand Six Hundred Fifty Ryal Only

Delivery Address :

For Dandy Company Ltd

(Authorized Signatory)

Document Level Note : Shortclose PO.

PO Ant - 603

R.M.

Prepared By: Riyaz Mehndi

Approved By: Adnan Meerji

Dandy Company Ltd
Dandy Company Ltd

Purchase Request

PR No.	DCLPRQ00141-0222	Type	AUTHORIZED	Receipt At	DANDY							
PR Date	23/02/2022	Folder	GENERAL	Drop Ship ID								
Requested By	MANOHAR	PR Origin	MAINT_MCHIN	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	SRSUBC032	PROGRAM MODIFICATION AND TROUBLE SHOOTING		1.00	NOS	1850.00	1850.00	SINGLE	28/02/2022			NONE

Preferred Supplier	VD003146	Total PR Value	1850.00
	MICRON TRADING & CONTRACTING W.L.L.		

OFFICE NO.6, 4TH FLOOR, CONCORD BUSINESS

Remarks : FOR GEA HOMOGENISER

Authorised Signatory

<<End of Report>>