

PURCHASE ORDER



Qatar Detergent Co.

Initial Area

Email:

Initial Area

PC/BOX 0000

Fax: 44601921

PURCHASE ORDER DETAILS

QDPO0088-0222

PO Date 01/02/2022

Amend Date 01/02/2022

PO Type GENERAL

Offer No

OPEN

TERMS & CONDITIONS

Pay Term 30 DAYS

Pay Mode CHECK

Currency QAR

Invoice To Qatar Detergents Company

Import NO

INCO Terms NONE

Mode of Transport ROAD

Partial Shipment YES

Transshipment NO

Remarks Delivered in February 2022

SUPPLIER DETAILS

Company Name DANDY COMPANY LIMITED

Voucher code VD000412

Contact Person MR. AMIN BABIKER

Tel No. 44440243

Fax

Mobile

Email

Contact Address
P.O BOX 2239, DOHA,

QATAR

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMBOTL0148-CURVED SHAPE 5 LTR BOTTLE	1	28/02/2022	NOS	3,402.0000	2.0055	6,822.71
2	2	PMBOTL0159-LAUNDRY LIQUID BOTTLE 3 LTR	1	28/02/2022	NOS	1,125.0000	1.4900	1,575.00
3	3	PMCAPS0104-GREEN POURING CAP	1	28/02/2022	PCS	6,224.0000	0.3600	2,240.64
4	4	PMCAPS0105-INNER CAP WHITE	1	28/02/2022	PCS	6,800.0000	0.2400	1,632.00
5	5	PMCAPS0103-GOLD POURING CAP	1	28/02/2022	PCS	61,496.0000	0.3600	22,138.56
6	6	PMCAPS0105 INNER CAP GOLD	1	28/02/2022	PCS	42,150.0000	0.2400	10,116.00

GRAND TOTAL

44,524.91

Amount in Words: Forty-Four Thousand Five Hundred Twenty-Four Royal and Ninety-One Dirhams Only

Delivery Address: PACKING MATERIAL STORES - IMC
IMC - MESSAIED
MESSAIED

For Qatar Detergents Company

(Authorized Signatory)



Approved By: Nabil

Prepared By: Hannah Sibero

05-03/2022

08:48:49 AM

Page 1 of 1

PURCHASE ORDER



Qatar Detergent Co.

Head Area
Doha, Qatar
P.O. Box: 6983

PO Box: 6983

PURCHASE ORDER DETAILS

PO Date 09/01/2022
Amend Date 09/01/2022
PO Type GENERAL
Offer No

TERMS & CONDITIONS

Pay Term 30 DAYS
Pay Mode CHECK
Currency QAR
Invoice To Qatar Detergents Company
Import NO
INCO Terms NONE
Mode of Transport ROAD
Partial Shipment YES
Transshipment NO
Remarks

SUPPLIER DETAILS

Name DANDY COMPANY LIMITED
Contact Address P.O. BOX 2239, DOHA,
QATAR
V0000412
MR. AMIN BABIKER
44440243

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMBOTL0160-ABAYA SHAMPOO BOTTLE 1 LTR	1	17/02/2022	NOS	15,000.0000	0.7800	11,700.00
2	3	PMCAPS0105-INNER CAP GOLD	1	17/02/2022	PCS	15,000.0000	0.2400	3,600.00
3	4	PMBOTL0159-LAUNDRY LIQUID BOTTLE 1 LTR	1	17/02/2022	NOS	15,000.0000	0.7800	11,700.00
4	5	PMBOTL0159-LAUNDRY LIQUID BOTTLE 3 LTR	1	17/02/2022	NOS	10,000.0000	1.4000	14,000.00
5	6	PMCAPS0104-GREEN POURING CAP	1	17/02/2022	PCS	25,000.0000	0.3600	9,000.00
6	7	PMCAPS0105-INNER CAP WHITE	1	17/02/2022	PCS	25,000.0000	0.2400	6,000.00
7	8	PMBOTL0056-JAWAHARA BLEACH BOTTLE 4LTR.	1	17/02/2022	NOS	15,000.0000	1.8900	28,350.00
8	9	PMBOTL0095-EMPTY BOTTLE PLAIN 2 LTR BLEACH	1	17/02/2022	NOS	10,000.0000	1.1550	11,550.00
9	10	PMCAPS0088-BLUE BLEACH CAP 4LTR	1	17/02/2022	NOS	25,000.0000	0.1575	3,937.50
10	11	PMBOTL0026-PEARL CITRUS SQUARE BOTTLE 5 LTR	1	17/02/2022	NOS	15,000.0000	2.0055	30,082.50
11	12	PMCAPS0020-PEARL CITRUS DISINFECTANT CAPS 5LTR.	1	17/02/2022	NOS	15,000.0000	0.0945	1,417.50

GRAND TOTAL

131,337.60

Three Hundred Thirty-One Thousand Three Hundred Thirty-Seven Riyal and Fifty Dirhams Only

For Qatar Detergents Company

ING MATERIAL STORES - INC
MESSAIED
SAIED

for *[Signature]*
(Authorized Signatory)



[Signature]

PURCHASE ORDER



qatar detergent co.
شركة المنظفات القطرية

Area
Qatar

Email:
PO Box: 6983

PURCHASE ORDER DETAILS

PO Date 23/01/2022
Amend Date
PO Type GENERAL
Offer No
OPEN

TERMS & CONDITIONS

Pay Term 30 DAYS
Pay Mode CHECK
Currency QAR
Invoice To Qatar Detergents Company
Import NO
INCO Terms DAP
Mode of Transport ROAD
Partial Shipment YES
Transshipment NO
Remarks

SUPPLIER DETAILS

Name DANDY COMPANY LIMITED
Code VD000412
Contact Address P.O.BOX 2239, DOHA,
Person MR. AMIN BABIKER
Tel No. 44440243
QATAR
Fax
Mobile
Email

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMBOTL0055-JAWAHARA PINESCENT BOTTLE 4 LTR.	1	17/02/2022	NOS	15,000.0000	1.8900	28,350.00
2	2	PMBOTL0090-JAWAHARA PINESCENT BOTTLE 2 LTR.	1	17/02/2022	NOS	10,000.0000	1.1550	11,550.00
3	3	PMCAPS0034-JAWAHARA PINESCENT CAPS 4LTR.	1	17/02/2022	NOS	25,000.0000	0.1575	3,937.50
4	4	PMBOTL0148-CURVED SHAPE 5 LTR BOTTLE	1	17/02/2022	NOS	5,000.0000	2.0055	10,027.50
5	5	PMCAPS0094-WHITE CAP 5 LTR	1	17/02/2022	NOS	5,000.0000	0.0945	472.50

GRAND TOTAL

54,337.50

Amount in Words: Fifty-Four Thousand Three Hundred Thirty-Seven Riyal and Fifty Dirhams Only

Delivery Address: PACKING MATERIAL STORES - IMC
IMC - MESSAIED
MESSAIED

For Qatar Detergents Company

(Authorized Signatory)



Prepared By: Hannah Bibera

Approved By: Hannah Bibera

23/01/2022

08:10:46 AM

Page 1 of 1

PURCHASE ORDER



qatar-detergent.co
Industrial Area
Country: Qatar
Fax: 44601021

Email
PO Box: 8983

PURCHASE ORDER DETAILS

PO Date 27/02/2022
Amend Date 27/02/2022
PO Type GENERAL
Offer No

TERMS & CONDITIONS

Pay Term 30 DAYS
Pay Mode CHECK
Currency QAR
Invoice To Qatar Detergents Company
Import NO
INCO Terms NONE
Mode of Transport ROAD
Partial Shipment YES
Transshipment NO
Remarks

SUPPLIER DETAILS

Supplier Name DANDY COMPANY LIMITED
Supplier code VD000412
Contact Person MR. AMIN BABIKER
Tel No. 4440243
Fax
Mobile
Email
Contact Address P.O. BOX 2239, DOHA,
QATAR

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMBOTL0056-JAWAHARA BLEACH BOTTLE 4LTR	1	31/03/2022	NOS	20,000.0000	1.8900	37,800.00
2	2	PMCAPS0088-BLUE BLEACH CAP 4LTR	1	31/03/2022	NOS	20,000.0000	0.1575	3,150.00
3	3	PMBOTL0056-JAWAHARA PINESENT BOTTLE 4 LTR	1	31/03/2022	NOS	20,000.0000	1.8900	37,800.00
4	4	PMCAPS0034-JAWAHARA PINESENT CAPS 4LTR	1	31/03/2022	NOS	20,000.0000	0.1575	3,150.00
5	5	PMBOTL0150-PEARL DISH WASH BOTTLE 750 ML	1	31/03/2022	NOS	30,000.0000	0.5750	17,250.00
6	6	PMBOTL0150-PEARL DISH WASH BOTTLE 1500 ML	1	31/03/2022	NOS	20,000.0000	0.9450	18,900.00
7	7	PMCAPS0089-RED DWL CAP	1	31/03/2022	NOS	50,000.0000	0.1050	5,250.00
8	8	PMBOTL0150-ABAYA SHAMPOO BOTTLE 3 LTR	1	31/03/2022	NOS	20,000.0000	1.4000	28,000.00

GRAND TOTAL 151,300.00

Amount in Words : One Hundred Fifty-One Thousand Three Hundred Riyal Only

For Qatar Detergents Company

Delivery Address : PACKING MATERIAL STORES - IMC
IMC - MESSAIED
MESSAIED



Prepared By: Hannah Bihara

02/03/2022

02:26:10 PM

PURCHASE ORDER

Qatar Detergent Co.
P.O. Box 2239, Doha, QatarCountry: Qatar
Fax: 44601521Email
PO Box: 6983

PURCHASE ORDER DETAILS

PO Date 16/02/2022
Amend Date
PO Type GENERAL
Offer No

TERMS & CONDITIONS

Pay Term 30 DAYS
Pay Mode CHECK
Currency QAR
Invoice To Qatar Detergents Company
Import NO
INCO Terms NONE
Mode of Transport ROAD
Partial Shipment YES
Transshipment NO
Remarks

SUPPLIER DETAILS

Supplier Name DANDY COMPANY LIMITED
Supplier code VD000412
Contact Person MR. AMIN BABIKER
Tel No. 44440243
Fax
Mobile
Email
Contact Address P.O. BOX 2239, DOHA,
QATAR

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMBOTL0090-JAWAHARA PINESCENT BOTTLE 2 LTR.	1	17/03/2022	NOS	15,000.0000	1.5500	23,250.00
2	2	PMCAPS0063-JAWAHARA PINESCENT CAPS 2LTR.	1	17/03/2022	NOS	15,000.0000	0.1575	2,362.50
3	3	PMBOTL0150-PEARL DISH WASH BOTTLE 750 ML. WITH RED CAP	1	17/03/2022	NOS	30,000.0000	0.6800	20,400.00
4	4	PMBOTL0159-LAUNDRY LIQUID BOTTLE 3 LTR	1	17/03/2022	NOS	20,000.0000	1.4000	28,000.00
5	5	PMCAPS0104-GREEN POURING CAP	1	17/03/2022	PCS	20,000.0000	0.3600	7,200.00
6	6	PMCAPS0105-INNER CAP WHITE	1	17/03/2022	PCS	20,000.0000	0.2400	4,800.00

GRAND TOTAL 86,012.50

Amount in Words: Eighty-Six Thousand Twelve Riyal and Fifty Dirhams Only

Delivery Address: PACKING MATERIAL STORES - IMC
IMC - MESSAIED
MESSAIED

For Qatar Detergents Company

(Authorized Signatory)



Approved By Hannah Bibera

Prepared By Hannah Bibera

24/02/2022

11:21:40 AM

Page 1 of 1

PURCHASE ORDER



qatar detergent co

Qatar
Industrial Area
Qatar
Fax: 24611029

Email:
PO Box: 6983

PURCHASE ORDER DETAILS

QDCLOP00077-0222
PO Date 27/02/2022
Amend Date 27/02/2022
PO Type GENERAL
Offer No

TERMS & CONDITIONS

Pay Term 30 DAYS
Pay Mode CHECK
Currency QAR
Invoice To Qatar Detergenis Company
Import NO
INCO Terms NONE
Mode of Transport ROAD
Partial Shipment YES
Transshipment NO
Remarks

SUPPLIER DETAILS

Supplier Name DANDY COMPANY LIMITED
Supplier Code VD000412
Contact Person MR. AMIN BAKIER
Tel No. 44440243
Fax
Mobile
Email
Contact Address P.O BOX 2239, DOHA,
QATAR

ITEM DETAILS

S.No	Pos Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMBOTL0056-JAWAHARA BLEACH BOTTLE 4LTR.	1	31/03/2022	NOS	20,000.0000	1.8900	37,800.00
2	2	PMCAPS0088-BLUE BLEACH CAP 4LTR	1	31/03/2022	NOS	20,000.0000	0.1575	3,150.00
3	3	PMBOTL0059-JAWAHARA PINESCENT BOTTLE 4 LTR.	1	31/03/2022	NOS	20,000.0000	1.8900	37,800.00
4	4	PMCAPS0034-JAWAHARA PINESCENT CAPS 4LTR.	1	31/03/2022	NOS	20,000.0000	0.1575	3,150.00
5	5	PMBOTL0150-PEARL DISH WASH BOTTLE 750 ML	1	31/03/2022	NOS	30,000.0000	0.5750	17,250.00
6	6	PMBOTL0150-PEARL DISH WASH BOTTLE 1500 ML	1	31/03/2022	NOS	20,000.0000	0.9450	18,900.00
7	7	PMCAPS0089-RED OWL CAP	1	31/03/2022	NOS	50,000.0000	0.1050	5,250.00
8	8	PMBOTL0180-ABAYA SHAMPOO BOTTLE 3 LTR	1	31/03/2022	NOS	20,000.0000	1.4000	28,000.00

GRAND TOTAL 151,300.00

Amount in Words : One Hundred Fifty-One Thousand Three Hundred Riyal Only

Delivery Address : PACKING MATERIAL STORES - IMC
IMC - MESSAIED
MESSAIED

For Qatar Detergenis Company

(Authorized Signatory)



Prepared By: Hannah Bihara

Nabil

02/03/2022

02:26:10 PM

Page 1 of 1

PURCHASE ORDER



qatar detergent co
for detergent company

Email:
PO Box: 6983

Regional Area
Country: Qatar
Fax: 44401921

PURCHASE ORDER DETAILS

TERMS & CONDITIONS

PO Date 27/02/2022
Amend Date 27/02/2022
PO Type GENERAL
Offer No

Pay Term 30 DAYS
Pay Mode CHECK
Currency QAR
Invoice To Qatar Detergents Company
Import NO
INCO Terms NONE
Mode of Transport ROAD
Partial Shipment YES
Transshipment NO
Remarks

SUPPLIER DETAILS

Supplier Name DANDY COMPANY LIMITED
Supplier code VD000412
Contact Person MR. AMIN BABIKER
Tel No. 4440243
Fax
Mobile
Email
Contact Address P.O BOX 2239, DOHA,
QATAR

ITEM DETAILS

S.No	Ps Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMBOTL0056-JAWAHARA BLEACH BOTTLE 4LTR	1	31/03/2022	NOS	20,000.0000	1.8900	37,800.00
2	2	PMCAPS0088-BLUE BLEACH CAP 4LTR	1	31/03/2022	NOS	20,000.0000	0.1575	3,150.00
3	3	PMBOTL0058-JAWAHARA PINESCENT BOTTLE 4 LTR	1	31/03/2022	NOS	20,000.0000	1.8900	37,800.00
4	4	PMCAPS0034-JAWAHARA PINESCENT CAPS 4LTR	1	31/03/2022	NOS	20,000.0000	0.1575	3,150.00
5	5	PMBOTL0150-PEARL DISH WASH BOTTLE 750 ML	1	31/03/2022	NOS	30,000.0000	0.5750	17,250.00
6	6	PMBOTL0150-PEARL DISH WASH BOTTLE 1500 ML	1	31/03/2022	NOS	20,000.0000	0.9450	18,900.00
7	7	PMCAPS0089-RED DWL CAP	1	31/03/2022	NOS	50,000.0000	0.1050	5,250.00
8	8	PMBOTL0160-ABAYA SHAMPOO BOTTLE 3 LTR	1	31/03/2022	NOS	20,000.0000	1.4000	28,000.00

GRAND TOTAL 151,300.00

Amount in Words : One Hundred Fifty-One Thousand Three Hundred Riyal Only

Delivery Address : PACKING MATERIAL STORES - IMC
IMC - MESSAIED
MESSAIED

For Qatar Detergents Company

(Authorized Signatory)



Prepared By: Hannah Sibura

Nabil

PURCHASE ORDER



qatar detergent co

Email
PO Box: 6983

PURCHASE ORDER DETAILS

PO Date 16/02/2022
Amend Date
PO Type GENERAL
Offer No

TERMS & CONDITIONS

Pay Term 30 DAYS
Pay Mode CHECK
Currency QAR
Invoice To Qatar Detergents Company
Import NO
INCO Terms NONE
Mode of Transport ROAD
Partial Shipment YES
Transshipment NO
Remarks

SUPPLIER DETAILS

Supplier Name DANDY COMPANY LIMITED
Supplier code VD000412
Contact Person MR. AMIN BAIKER
Tel No. 44440243
Fax
Mobile
Email
Contact Address P.O. BOX 2239, DOHA,
QATAR

ITEM DETAILS

S.No.	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMBOTL0090-JAWAHARA PINESCENT BOTTLE 2 LTR.	1	17/03/2022	NOS	15,000.0000	1.5500	23,250.00
2	2	PMCAPS0063-JAWAHARA PINESCENT CAPS 2LTR.	1	17/03/2022	NOS	15,000.0000	0.1575	2,362.50
3	3	PMBOTL0150-PEARL DISH WASH BOTTLE 750 ML WITH RED CAP	1	17/03/2022	NOS	30,000.0000	0.6800	20,400.00
4	4	PMBOTL0159-LAUNDRY LIQUID BOTTLE 3 LTR	1	17/03/2022	NOS	20,000.0000	1.4000	28,000.00
5	5	PMCAPS0104-GREEN POURING CAP	1	17/03/2022	PCS	20,000.0000	0.3600	7,200.00
6	6	PMCAPS0105 INNER CAP WHITE	1	17/03/2022	PCS	20,000.0000	0.2400	4,800.00

GRAND TOTAL 86,012.50

Amount in Words : Eighty-Six Thousand Twelve Riyal and Fifty Dirhams Only

Delivery Address : PACKING MATERIAL STORES - IMC
IMC - MESSAIED
MESSAIED

For Qatar Detergents Company

(Authorized Signatory)



Approved By Hannah Bihara

Prepared By Hannah Bihara

Page 1 of 1

24/02/2022

11:21:40 AM

PURCHASE ORDER



qatar detergent co.

Country: Qatar
Fax: 44601921

Email:
PO BOX: 0903

PURCHASE ORDER DETAILS

PO No: 000000057-0122
PO Date: 23/01/2022
Amend Date:
PO Type: GENERAL
Offer No:

TERMS & CONDITIONS

Pay Term: 30 DAYS
Pay Mode: CHECK
Currency: QAR
Invoice To: Qatar Detergents Company
Import: NO
INCO Terms: DAP
Mode of Transport: ROAD
Partial Shipment: YES
Transshipment: NO
Remarks:

SUPPLIER DETAILS

Supplier Name: DANDY COMPANY LIMITED
Supplier Code: VD000412
Contact Person: MR. AMIN BABIKER
Tel No: 4440243
Fax:
Mobile:
Email:
Contact Address: P.O. BOX 2239, DOHA,
QATAR

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMBOTL0058-JAWAHARA PINESCENT BOTTLE 4 LTR.	1	17/02/2022	NOS	15,000.0000	1.8900	28,350.00
2	2	PMBOTL0090-JAWAHARA PINESCENT BOTTLE 2 LTR.	1	17/02/2022	NOS	10,000.0000	1.1550	11,550.00
3	3	PMCAPS0034-JAWAHARA PINESCENT CAPS 4LTR.	1	17/02/2022	NOS	25,000.0000	0.1575	3,937.50
4	4	PMBOTL0148-CURVED SHAPE 5 LTR BOTTLE	1	17/02/2022	NOS	5,000.0000	2.0055	10,027.50
5	5	PMCAPS0094-WHITE CAP 5 LTR	1	17/02/2022	NOS	5,000.0000	0.0945	472.50

GRAND TOTAL 54,337.50

Amount in Words : Fifty-Four Thousand Three Hundred Thirty-Seven Riyal and Fifty Dirhams Only

Delivery Address : PACKING MATERIAL STORES - IMC
IMC - MESSAIED
MESSAIED

For Qatar Detergents Company

(Authorized Signatory)



Prepared By: Hannah Bibera

Approved By: Hannah Bibera

23/01/2022

08:10:46 AM

Page 1 of 1

PURCHASE ORDER



Email:
PO Box: 6983

TERMS & CONDITIONS

Pay Term 30 DAYS
Pay Mode CHECK
Currency QAR
Invoice To Qatar Detergents Company
Import NO
INCO Terms NONE
Mode of Transport ROAD
Partial Shipment YES
Transshipment NO
Remarks

PURCHASE ORDER DETAILS

PO Date 19/04/2022
Amend Date
PO Type GENERAL
Offer No

SUPPLIER DETAILS

DANDY COMPANY LIMITED
VD000412
MR. AMIN BABIKER
44440243
Contact Address
P.O.BOX 2239, DOHA,
QATAR

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMBOTL0056-JAWAHARA BLEACH BOTTLE 4LTR.	1	26/05/2022	NOS	20,000.0000	1.8900	37,800.00
2	2	PMCAPS0088-BLUE BLEACH CAP 4LTR	1	26/05/2022	NOS	20,000.0000	0.1575	3,150.00
3	3	PMBOTL0056-JAWAHARA PINESCENT BOTTLE 4 LTR.	1	26/05/2022	NOS	15,000.0000	1.8900	28,350.00
4	4	PMCAPS0034-JAWAHARA PINESCENT CAPS 4LTR.	1	26/05/2022	NOS	15,000.0000	0.1575	2,362.50
5	5	PMBOTL0026-PEARL CITRUS SQUARE BOTTLE 5 LTR	1	26/05/2022	NOS	15,000.0000	2.0055	30,082.50
6	6	PMCAPS0020-PEARL CITRUS DISINFECTANT CAPS 5LTR.	1	26/05/2022	NOS	15,000.0000	0.0945	1,417.50
GRAND TOTAL								103,162.50

Amount in Words : One Hundred Three Thousand One Hundred Sixty-Two Riyal and Fifty Dirhams Only

Delivery Address : PACKING MATERIAL STORES - IMC
IMC - MESSAIED
MESSAIED

For Qatar Detergents Company

(Authorized Signatory)



Approved By: Hannah Sibera

PURCHASE ORDER



Qatar Detergents Co.
Industrial Area
Doha, Qatar
Fax: 44001921

Email:
PO Box: 6983

PURCHASE ORDER DETAILS

POCLOPO0050-0422

PO Date 19/04/2022
Amend Date
PO Type GENERAL
Offer No

OPEN

SUPPLIER DETAILS

DANDY COMPANY LIMITED

VD000412

MR. AMIN BABIKER

44440243

Contact Address
P.O.BOX 2239, DOHA,

QATAR

TERMS & CONDITIONS

Pay Term 30 DAYS
Pay Mode CHECK
Currency QAR
Invoice To Qatar Detergents Company
Import NO
INCO Terms NONE
Mode of Transport ROAD
Partial Shipment YES
Transshipment NO
Remarks

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMBOTL0056-JAWAHARA BLEACH BOTTLE 4LTR.	1	26/05/2022	NOS	20,000.0000	1.8900	37,800.00
2	2	PMCAPS0088-BLUE BLEACH CAP 4LTR	1	26/05/2022	NOS	20,000.0000	0.1575	3,150.00
3	3	PMBOTL0058-JAWAHARA PINESCENT BOTTLE 4LTR.	1	26/05/2022	NOS	15,000.0000	1.8900	28,350.00
4	4	PMCAPS0034-JAWAHARA PINESCENT CAPS 4LTR.	1	26/05/2022	NOS	15,000.0000	0.1575	2,362.50
5	5	PMBOTL0026-PEARL CITRUS SQUARE BOTTLE 5 LTR	1	26/05/2022	NOS	15,000.0000	2.0055	30,082.50
6	6	PMCAPS0020-PEARL CITRUS DISINFECTANT CAPS 5LTR.	1	26/05/2022	NOS	15,000.0000	0.0945	1,417.50

GRAND TOTAL

103,162.50

Amount In Words :

One Hundred Three Thousand One Hundred Sixty-Two Riyal and Fifty Dirhams Only

Delivery Address :

PACKING MATERIAL STORES - IMC
IMC - MESSAIED
MESSAIED

For Qatar Detergents Company

(Authorized Signatory)



Approved By: Hannah Sibera

PURCHASE ORDER



qatar detergents company

Industrial Area
Country: Qatar
Fax: 44601921

Email:
PO Box: 6983

PURCHASE ORDER DETAILS

QDCLOPO0050-0422

PO Date 19/04/2022
Amend Date
PO Type GENERAL
Offer No

OPEN

TERMS & CONDITIONS

Pay Term 30 DAYS
Pay Mode CHECK
Currency QAR
Invoice To Qatar Detergents Company
Import NO
INCO Terms NONE
Mode of Transport ROAD
Partial Shipment YES
Transshipment NO
Remarks

SUPPLIER DETAILS

Supplier Name DANDY COMPANY LIMITED
Supplier code VD000412
Contact Person MR. AMIN BABIKER
Tel No 44440243
Fax
Mobile
Email
Contact Address P.O. BOX 2239, DOHA,
QATAR

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMBOTL0056-JAWAHARA BLEACH BOTTLE 4LTR	1	26/05/2022	NOS	20,000.0000	1.8900	37,800.00
2	2	PMCAPS0088-BLUE BLEACH CAP 4LTR	1	26/05/2022	NOS	20,000.0000	0.1575	3,150.00
3	3	PMBOTL0058-JAWAHARA PINESCENT BOTTLE 4LTR	1	26/05/2022	NOS	15,000.0000	1.8900	28,350.00
4	4	PMCAPS0034-JAWAHARA PINESCENT CAPS 4LTR	1	26/05/2022	NOS	15,000.0000	0.1575	2,362.50
5	5	PMBOTL0026-PEARL CITRUS SQUARE BOTTLE 5 LTR	1	26/05/2022	NOS	15,000.0000	2.0055	30,082.50
6	6	PMCAPS0020-PEARL CITRUS DISINFECTANT CAPS 5LTR	1	26/05/2022	NOS	15,000.0000	0.0945	1,417.50

GRAND TOTAL

103,182.50

Amount in Words : One Hundred Three Thousand One Hundred Sixty-Two Riyal and Fifty Dirhams Only

Delivery Address : PACKING MATERIAL STORES - IMC
IMC - MESSAIED
MESSAIED

For Qatar Detergents Company

(Authorized Signatory)



Approved By: Hannah Bibera

PURCHASE ORDER



qatar detergent co
P.O. BOX 2239, DOHA, QATAR

Email:
PO Box: 6983

PURCHASE ORDER DETAILS

PO Date 19/04/2022
Amend Date
PO Type GENERAL
Offer No

TERMS & CONDITIONS

Pay Term 30 DAYS
Pay Mode CHECK
Currency QAR
Invoiced To Qatar Detergents Company
Import NO
INCO Terms NONE
Mode of Transport ROAD
Partial Shipment YES
Transshipment NO
Remarks

SUPPLIER DETAILS

GANDY COMPANY LIMITED

VD000412

MR. AMIN BABIKER

44440243

Contact Address
P.O.BOX 2239, DOHA,

QATAR

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMBOTL0056-JAWAHARA BLEACH BOTTLE 4LTR.	1	26/05/2022	NOS	20,000.0000	1.8900	37,800.00
2	2	PMCAPS0088-BLUE BLEACH CAP 4LTR	1	26/05/2022	NOS	20,000.0000	0.1575	3,150.00
3	3	PMBOTL0058-JAWAHARA PINESCENT BOTTLE 4 LTR.	1	26/05/2022	NOS	15,000.0000	1.8900	28,350.00
4	4	PMCAPS0034-JAWAHARA PINESCENT CAPS 4LTR.	1	26/05/2022	NOS	15,000.0000	0.1575	2,362.50
5	5	PMBOTL0026-PEARL CITRUS SQUARE BOTTLE 5 LTR	1	26/05/2022	NOS	15,000.0000	2.0055	30,082.50
6	6	PMCAPS0020-PEARL CITRUS DISINFECTANT CAPS 5LTR.	1	26/05/2022	NOS	15,000.0000	0.0945	1,417.50

GRAND TOTAL

103,162.50

Amount In Words : One Hundred Three Thousand One Hundred Sixty-Two Riyal and Fifty Dirhams Only

Delivery Address : PACKING MATERIAL STORES - IMC
IMC - MESSAIED
MESSAIED

For Qatar Detergents Company

(Authorized Signatory)



PURCHASE ORDER

Company
Industrial Area
Country: Qatar
Fax: 44601921

E-mail:
PO Box 6983



PURCHASE ORDER DETAILS

QDCLOP00056-0322
PO Date 16/03/2022
Amend Date 16/03/2022
PO Type GENERAL
Offer No

TERMS & CONDITIONS

Pay Term 30 DAYS
Pay Mode CHECK
Currency QAR
Invoice To Qatar Detergents Company
Import NO
INCO Terms NONE
Mode of Transport ROAD
Partial Shipment YES
Transshipment NO
Remarks

SUPPLIER DETAILS

Supplier Name DANDY COMPANY LIMITED
Supplier code VD000412
Contact Address P.O. BOX 2239, DOHA,
Contact Person MR. AMIN BABIKER
Tel No. 44440243
Fax
Mobile
Email QATAR

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMBOTL0153-CLARA DISH WASH 750 ML BOTTLE	1	28/04/2022	NOS	20,000.0000	0.5250	10,500.00
2	2	PMCAPS0089-RED DWL CAP	1	28/04/2022	NOS	20,000.0000	0.1050	2,100.00
3	7	PMBOTL0160-ABAYA SHAMPOO BOTTLE 1 LTR	1	28/04/2022	NOS	30,000.0000	0.7800	23,400.00

GRAND TOTAL 36,000.00

Amount in Words : Thirty-Six Thousand Riyal Only

Delivery Address : PACKING MATERIAL STORES - IMC
IMC - MESSAIED
MESSAIED

For Qatar Detergents Company

(Signature)
(Authorized Signatory)



PURCHASE ORDER



qatar detergent co.
شركة قطر المنظفات

Area
Country: Qatar
Fax: 44601921

Email:
PO Box: 6983

PURCHASE ORDER DETAILS

PO Date: 29/01/2022
Amend Date: 29/01/2022
PO Type: GENERAL
Offer No:

TERMS & CONDITIONS

Pay Term: 30 DAYS
Pay Mode: CHECK
Currency: QAR
Invoice To: Qatar Detergents Company
Import: NO
INCO Terms: NONE
Mode of Transport: ROAD
Partial Shipment: YES
Transshipment: NO
Remarks:

SUPPLIER DETAILS

Name: DANDY COMPANY LIMITED
Vendor code: VD000412
Contact Person: MR. AMIN BABIKER
Phone No: 44440243
Contact Address: P.O.BOX 2239, DOHA,
QATAR

ITEM DETAILS

No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMBOTL0056-JAWAHARA BLEACH BOTTLE 4LTR	1	28/02/2022	NOS	40,000.0000	1.8900	75,600.00
2	2	PMBOTL0095-EMPTY BOTTLE PLAIN 2 LTR (WITH CAPS)	1	28/02/2022	NOS	20,000.0000	1.1550	23,100.00
3	3	PMCAPS0088-BLUE BLEACH CAP 4LTR	1	28/02/2022	NOS	50,000.0000	0.1575	7,875.00
4	4	PMBOTL0025-PEARL CITRUS SQUARE BOTTLE 5 LTR WITH CAP	1	28/02/2022	NOS	15,000.0000	2.0055	30,082.50
5	5	PMCAPS0020-PEARL CITRUS DISINFECTANT CAPS 5LTR	1	28/02/2022	NOS	15,000.0000	0.0945	1,417.50
GRAND TOTAL								138,075.00

Amount in Words: One Hundred Thirty-Eight Thousand Seventy-Five Riyal Only

Delivery Address: PACKING MATERIAL STORES - IMC
IMC - MESSAIED
MESSAIED

For Qatar Detergents Company

(Authorized Signatory)



Approved By: Nabil

Page 1 of 1

Prepared By: Hannah Bibera

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