

Provision  
Reserved

## Dandy Company Ltd

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

### Supplier Invoice

Invoice Number	DCLSDI00027-0223	Supplier Invoice Number	73528022023
Invoice Date	28/02/2023	Supplier Invoice Date	28/02/2023
Invoice Currency	QAR	Supplier Invoice Amount	281,348.00
Invoice Status	Authorized	Finance Book	DCL_FB
Created By	AHMADHANEED	Comments	Vehicle Lease Rent For the M/O Feb-23

#### Supplier

AAYAN LEASING CO.  
P.O.BOX 2130, IBA BUILDING,C RING ROAD,  
DOHA,  
Qatar  
44499890

#### Pay To Supplier

AAYAN LEASING CO.  
P.O.BOX 2130, IBA BUILDING,C RING ROAD,  
DOHA,  
Qatar  
44499890

S No.	AccountCode/Description/Remarks	Cost Center	Analysis Desc	Uom	Quantity	Rate	Amount
1	43020200078 GA - Vehicle Lease Rent Vehicle Lease Rent For the M/O Feb-23	ADMIN	General				44,894.00
2	42020200078 DC - Vehicle Lease Rent Vehicle Lease Rent For the M/O Feb-23	PROD	General				11,511.00
3	44020200078 SM - Vehicle Lease Rent Vehicle Lease Rent For the M/O Feb-23	GEN	General				224,943.00

Vehicle Lease Rent For the M/O Feb-23

Amount in QAR

281,348.00

**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 Two Hundred and Eighty-One Thousand Three Hundred and  
Forty-Eight Only

**Authorized Signatory**



## INVOICE

Customer Name / اسم العميل : Dandy Co

Account No / رقم الحساب : 735

Tel / تلفون : 44422980

Ref / رقم المرجع :

/ OL

Date / التاريخ : 28/02/2023

Invoice No / رقم الفاتورة : 73528022023

No. ممسبل	Description التفاصيل	Inv. Ref. رقم الفاتورة	Plate No رقم اللوحة	Rental Period فترة التأجير	Rate الاجار	Amount المبلغ
1	NIS DC PICK UP-4X2 SC PickUp-2015	1392849	288011	01/02/2023 - 28/02/2023	915.00	915.00
2	NIS DC PICK UP-4X2 SC PickUp-2015	1392850	291451	01/02/2023 - 28/02/2023	915.00	915.00
3	SUNNY-COMFORT+SV 1.5 2016	1392851	175263	01/02/2023 - 28/02/2023	702.00	702.00
4	SUNNY-COMFORT+SV 1.5 2016	1392852	475321	01/02/2023 - 28/02/2023	702.00	702.00
5	SUNNY-COMFORT+SV 1.5 2016	1392852	475691	01/02/2023 - 28/02/2023	702.00	702.00
6	SUNNY-COMFORT+SV 1.5 2016	1392852	475844	01/02/2023 - 28/02/2023	702.00	702.00
7	SUNNY-COMFORT+SV 1.5 2016	1392852	500282	01/02/2023 - 28/02/2023	702.00	702.00
8	LANCER-EX 1.6L 2016	1392853	541989	01/02/2023 - 28/02/2023	716.00	716.00
9	LANCER-EX 1.6L 2016	1392853	542043	01/02/2023 - 28/02/2023	716.00	716.00
10	X-TRAIL-4X2 5 STR 2016	1392854	470969	01/02/2023 - 28/02/2023	1,311.00	1,311.00
11	X-TRAIL-4X2 5 STR 2016	1392854	471011	01/02/2023 - 28/02/2023	1,311.00	1,311.00
12	CIVILIAN-30 STR 16	1392855	140098	01/02/2023 - 28/02/2023	2,790.00	2,790.00
13	SUNNY-COMFORT+SV 1.5 2016	1392856	730334	01/02/2023 - 28/02/2023	780.00	780.00
14	SUNNY-COMFORT+SV 1.5 2016	1392856	730335	01/02/2023 - 28/02/2023	780.00	780.00
15	LANCER-EX 1.6L 2016	1392857	738208	01/02/2023 - 28/02/2023	1,060.00	1,060.00
16	COROLLA-2.0L 2017	1392858	443720	01/02/2023 - 28/02/2023	1,360.00	1,360.00
17	X-TRAIL-4X2 5 STR 2017	1392858	745267	01/02/2023 - 28/02/2023	1,748.00	1,748.00
18	SUNNY-COMFORT+SV 1.5 2016	1392858	135785	01/02/2023 - 28/02/2023	1,040.00	1,040.00
19	SUNNY-COMFORT+SV 1.5 2017	1392858	749908	01/02/2023 - 28/02/2023	1,040.00	1,040.00
20	SUNNY-COMFORT+SV 1.5 2017	1392858	749909	01/02/2023 - 28/02/2023	1,040.00	1,040.00
21	URVAN-Van 15 STR 2015	1392859	75992	01/02/2023 - 28/02/2023	2,160.00	2,160.00
22	SUNNY-COMFORT+SV 1.5 2017	1392860	289956	01/02/2023 - 28/02/2023	1,040.00	1,040.00
23	SUNNY-COMFORT+SV 1.5 2017	1392860	290175	01/02/2023 - 28/02/2023	1,040.00	1,040.00
24	SUNNY-COMFORT+SV 1.5 2017	1392860	291303	01/02/2023 - 28/02/2023	1,040.00	1,040.00
25	SUNNY-COMFORT+SV 1.5 2017	1392860	291724	01/02/2023 - 28/02/2023	1,040.00	1,040.00
26	SUNNY-COMFORT+SV 1.5 2017	1392860	292738	01/02/2023 - 28/02/2023	1,040.00	1,040.00

Remarks/ الملاحظات:

Continued ... 2

Customer Signature / توقيع العميل :

Division In-Charge / مسئول القسم :



## INVOICE

Customer Name / اسم العميل : Dandy Co

Account No / رقم الحساب : 735

Tel / تلفون : 44422980

Ref / رقم المرجع :

/ OL

Date / التاريخ : 28/02/2023

Invoice No / رقم الفاتورة : 73528022023

No. مستلم	Description التفاصيل	Inv. Ref. رقم الفاتورة	Plate No رقم التوحة	Rental Period فترة التاجير	Rate الاجار	Amount المبلغ
53	SUNNY-COMFORT+SV 1.5 2017	1392869	739359	01/02/2023 - 28/02/2023	1,040.00	1,040.00
54	SUNNY-COMFORT+SV 1.5 2017	1392869	739402	01/02/2023 - 28/02/2023	1,040.00	1,040.00
55	LANCER-EX 1.6L 2017	1392869	752829	01/02/2023 - 28/02/2023	1,060.00	1,060.00
56	LANCER-EX 1.6L 2017	1392869	752836	01/02/2023 - 28/02/2023	1,060.00	1,060.00
57	DUSTER-LE 4X2 2017	1392870	328067	01/02/2023 - 28/02/2023	1,320.00	1,320.00
58	X-TRAIL-4X2 5 STR 2018	1392871	319571	01/02/2023 - 28/02/2023	1,748.00	1,748.00
59	SUNNY-COMFORT 1.5 2018	1392872	248231	01/02/2023 - 28/02/2023	1,040.00	1,040.00
60	SUNNY-COMFORT 1.5 2018	1392872	256632	01/02/2023 - 28/02/2023	1,040.00	1,040.00
61	SUNNY-COMFORT 1.5 2018	1392872	267802	01/02/2023 - 28/02/2023	1,040.00	1,040.00
62	SUNNY-COMFORT 1.5 2018	1392872	267851	01/02/2023 - 28/02/2023	1,040.00	1,040.00
63	SUNNY-COMFORT 1.5 2018	1392872	49361	01/02/2023 - 28/02/2023	1,040.00	1,040.00
64	SUNNY-COMFORT 1.5 2018	1392872	49365	01/02/2023 - 28/02/2023	1,040.00	1,040.00
65	LANCER-EX 1.6L 2017	1392872	143988	01/02/2023 - 28/02/2023	1,060.00	1,060.00
66	LANCER-EX 1.6L 2017	1392872	144396	01/02/2023 - 28/02/2023	1,060.00	1,060.00
67	LANCER-EX 1.6L 2017	1392873	407958	01/02/2023 - 28/02/2023	1,060.00	1,060.00
68	X-TRAIL-4X2 5 STR 2018	1392874	548429	01/02/2023 - 28/02/2023	1,748.00	1,748.00
69	LANCER-EX 1.6L 2017	1392874	154308	01/02/2023 - 28/02/2023	1,060.00	1,060.00
70	LANCER-EX 1.6L 2017	1392874	154607	01/02/2023 - 28/02/2023	1,060.00	1,060.00
71	LANCER-EX 1.6L 2017	1392874	154711	01/02/2023 - 28/02/2023	1,060.00	1,060.00
72	LANCER-EX 1.6L 2017	1392874	156183	01/02/2023 - 28/02/2023	1,060.00	1,060.00
73	CANTER-Truck SC 4 TON 2017	1392848	317258	01/02/2023 - 28/02/2023	5,200.00	5,200.00
74	CANTER-Truck SC 4 TON 2017	1392848	98704	01/02/2023 - 28/02/2023	5,200.00	5,200.00
75	CANTER-Truck SC 4 TON 2017	1392848	98823	01/02/2023 - 28/02/2023	5,200.00	5,200.00
76	CANTER-Truck SC 4 TON 2017	1392848	99471	01/02/2023 - 28/02/2023	5,200.00	5,200.00
77	X-TRAIL-4X2 5 STR 2018	1392875	762673	01/02/2023 - 28/02/2023	1,748.00	1,748.00
78	X-TRAIL-4X2 5 STR 2018	1392846	768071	01/02/2023 - 28/02/2023	2,185.00	2,185.00

Remarks/ الملاحظات:

Continued ... 4

Customer Signature / توقيع العميل :

Division In-Charge / مسئول القسم :



شركة أعيان للإجارة  
Aayan Leasing Company

Printed On:

05/03/23 17:05:56

Ground Floor, Al Zaem Building, C Ring Road, Doha, Qatar P O Box: 2130  
Phone: 97444999888+ تلفون: 44999894-974+ فاكس:

Page 4 of 5

INVOICE

Customer Name / اسم العميل : Dandy Co

Account No / رقم الحساب : 735

Tel / تليفون : 44422980

Ref / رقم المرجع :

/ OL

Date / التاريخ : 28/02/2023

Invoice No / رقم الفاتورة : 73528022023

No. مستلم	Description التفاصيل	Inv. Ref. رقم الفاتورة	Plate No رقم اللوحة	Rental Period فترة التأجير	Rate الاجار	Amount المبلغ
79	LANCER-EX 1.6L 2017	1392846	574154	01/02/2023 - 28/02/2023	1,325.00	1,325.00
80	DUSTER-LE 4X4 2016	1392846	488549	01/02/2023 - 28/02/2023	1,650.00	1,650.00
81	FUSO-6.3 TON TRUCK 2016	1392876	105922	01/02/2023 - 28/02/2023	4,375.00	4,375.00
82	FUSO-6.3 TON TRUCK 2016	1392876	107529	01/02/2023 - 28/02/2023	4,375.00	4,375.00
83	FUSO-6.3 TON TRUCK 2016	1392876	108683	01/02/2023 - 28/02/2023	4,375.00	4,375.00
84	FUSO-6.3 TON TRUCK 2016	1392876	173151	01/02/2023 - 28/02/2023	4,375.00	4,375.00
85	FUSO-6.3 TON TRUCK 2016	1392876	224710	01/02/2023 - 28/02/2023	4,375.00	4,375.00
86	FUSO-6.3 TON TRUCK 2016	1392876	224711	01/02/2023 - 28/02/2023	4,375.00	4,375.00
87	FUSO-6.3 TON TRUCK 2016	1392876	228342	01/02/2023 - 28/02/2023	4,375.00	4,375.00
88	FUSO-6.3 TON TRUCK 2016	1392876	241417	01/02/2023 - 28/02/2023	4,375.00	4,375.00
89	FUSO-6.3 TON TRUCK 2016	1392876	259725	01/02/2023 - 28/02/2023	4,375.00	4,375.00
90	FUSO-6.3 TON TRUCK 2016	1392876	259730	01/02/2023 - 28/02/2023	4,375.00	4,375.00
91	FUSO-6.3 TON TRUCK 2016	1392876	62712	01/02/2023 - 28/02/2023	4,375.00	4,375.00
92	FUSO-6.3 TON TRUCK 2016	1392876	73571	01/02/2023 - 28/02/2023	4,375.00	4,375.00
93	FUSO-6.3 TON TRUCK 2016	1392876	78039	01/02/2023 - 28/02/2023	4,375.00	4,375.00
94	FUSO-6.3 TON TRUCK 2016	1392876	78042	01/02/2023 - 28/02/2023	4,375.00	-4,375.00
95	FUSO-6.3 TON TRUCK 2016	1392876	98597	01/02/2023 - 28/02/2023	4,375.00	4,375.00
96	FUSO-8 TON TRUCK 2018	1392876	105124	01/02/2023 - 28/02/2023	5,600.00	5,600.00
97	FUSO-8 TON TRUCK 2018	1392876	31750	01/02/2023 - 28/02/2023	5,600.00	5,600.00
98	FUSO-8 TON TRUCK 2018	1392876	60872	01/02/2023 - 28/02/2023	5,600.00	5,600.00
99	FUSO-8 TON TRUCK 2018	1392876	61945	01/02/2023 - 28/02/2023	5,600.00	5,600.00
100	FUSO-8 TON TRUCK 2018	1392876	65052	01/02/2023 - 28/02/2023	5,600.00	5,600.00
101	NQR-Truck SC 5.5 TON 2017	1392876	299872	01/02/2023 - 28/02/2023	4,675.00	4,675.00
102	NQR-Truck SC 5.5 TON 2017	1392876	300632	01/02/2023 - 28/02/2023	4,675.00	4,675.00
103	NQR-Truck SC 5.5 TON 2017	1392876	300641	01/02/2023 - 28/02/2023	4,675.00	4,675.00
104	NQR-Truck SC 5.5 TON 2017	1392876	316381	01/02/2023 - 28/02/2023	4,675.00	4,675.00

Remarks/ الملاحظات:

Continued ... 5

Customer Signature / توقيع العميل :

Division In-Charge / مسئول القسم :



## Ahmad Haneef

**From:** Mansoor.Ahmed Khan  
**Sent:** Thursday, March 9, 2023 10:53 AM  
**To:** Ahmad Haneef  
**Cc:** Sayyed Mobin Razzaq; Nadeem Mohammed; Adnan Khan – Fin Dept.; Shashank Bhaskar  
**Subject:** FW: Aayan leasing Invoices FEB - 2023 Ref Inv# 73528022023, 13002, 13006  
**Attachments:** 73528022023.xls; 13002.pdf; 13006.pdf; 73528022023.pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

Dear Haneef ,

As Discussed, I confirmed Aayan leasing vehicle rent for the month of February - 2023 invoices .

The accident amount below Vehicle I have already informed to employee the amount will be deducted from his salary.

Sr .	Name	Vehicle - No	Emp Code	Invoice - No	Mobile	Amt	Remarks
1	Mr . Abdul Wali Khan	228239	2181	13002	66934767	350	Vehicle Accident
2	Mr .Nijam Din Miya	267851	1999	13006	33504006	350	Vehicle Accident

Thanks & Regards,  
Mansoor Ahmed Khan



**Dandy Company Ltd.**  
P.O Box: 2239, Doha - Qatar  
Tel: +974 44603600 | Fax: +974 44603700 | Mob: +974 -50410091 |  
E-Mail: [mansoor@dandy.qa](mailto:mansoor@dandy.qa) | Web: [www.dandy.qa](http://www.dandy.qa)