

Doc.Type : KR ( Vendor Invoice ) Normal document					
Doc. Number	2333000232	Company Code	5102	Fiscal Year	2023
Doc. Date	25.11.2023	Posting Date	25.11.2023	Period	11
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	N239531119				
Doc. Currency	QAR				

Itm	PK	Account	Account Short Text	Vendor	Assignment	Amount	Text	Cost Ctr	Profit Ctr	WBS Element
1	31	20200001	DANDY COMPANY LIMITE	20200001		3,210.00-	Customs clearance charges for Marini Shipment		5102001	
2	40	401014	VC-Cus Ex-Goods Clea		23330002322023	3,210.00	Customs clearance charges for Marini Shipment	5102001001	5102001	

**Dandy Company Ltd**

Street 2, Gate No. 160 ,

Tel: 44422980 | Fax:

PO Box : 2239 , Doha - Qatar



فاتورة مبيعات - ائتمان

**Sales Invoice - Credit**

Invoice Number	N239531119	Invoice Currency	QAR
Invoice Date	25/11/2023	Mode Of Transport	Road
Place of Origin	Qatar	Vehicle Number	
Cust.Reference	5SI60025341569	Place Of Destination	Qatar
Cust.Ref.Date	25/11/2023	Comments	
GRV Number		Sales Person	

**فاتورة للعميل / Bill To Customer**

Name 10100078 - ALCAT ASPHALT PLANT  
Street STREET - 41  
City DOHA  
Country Qatar  
PO Box

**شحن للعميل / Ship To Customer**

Name 10100078 - ALCAT ASPHALT PLANT  
Street STREET - 41  
City DOHA  
Country Qatar  
PO Box

رقم سري	رمز الصنف	تفاصيل العنصر	ملاحظات	يوام	كمية	معدل	مقدار
SL NO	Item Code	Item Details	Remarks	UOM	Quantity	Rate	Amount
10	550000133	DELIVERY ORDER CHARGES	BL-MEDUGN769484	EA	1.00	2,190.00	2,190.00
20	550000144	TERMINAL HANDLING CHARGES		EA	1.00	160.00	160.00
30	550000127	CUSTOM DECLARATION (BYAN)		EA	1.00	360.00	360.00
40	550000146	PORT DEMURRAGE		EA	1.00	300.00	300.00
50	550000150	PORT INSPECTION - INSIDE PORT		EA	1.00	50.00	50.00
60	550000137	AGENT CLEARANCE CHARGES		EA	1.00	150.00	150.00

**Total :** 3,210.00المبلغ في / Amount in QAR **3,210.00****Terms Of Payment :** S007 - 07 Days Credit**Amount in Words :** Qatari Riyal Three Thousand Two Hundred Ten and Zero dirham Only**Authorized Signatory**



میدیتیرینیان شیبینک کومبانی (قطر) ذ م م

MEDITERRANEAN SHIPPING CO. (QATAR) W.L.L.

As agents for the carrier MSC - Mediterranean Shipping Company S.A., Geneva

ALCAT ASPHALT PLANT  
1  
1 1  
QATAR

### Customer Payment Receipt

Customer account  
1001566522

Document date  
08.10.2023

Payment ID  
1400213884

Payment reference  
CSD-158611600009  
ALCAT ASPHALT PLANT/DANDY

In settlement of:

Invoice Number	Bill of Lading	Doc. Date	Amount	Currency
QAHMDPM230020515	MEDUGN769484	07.10.2023	2,190.00	QAR
Payment received			2,190.00	QAR



CR No. 44029.

P.O. BOX: 22726, DOHA, QATAR.

Tel: +974 - 44029888 Fax: +974 - 44321995 email: Q4641.accounts@msc.com



## INVOICE

Vessel Name		Invoice Final No.	CT1/CAI/064735/2023
Operator		Invoice Date	October 14, 2023
Effective Date	2023-10-14T11:21:54 +0300	Invoice Draft No.	1316531
Bill of Lading		Invoice Status	Final
Narration		Customs Number	5SI60025341569

UNIT ID	EVENT TYPE	EVENT DESCRIPTION	QUANTIT	RATE	AMOUNT
BMOU6938603	Y20 CCIA OPEN CNTR SAMPLE	CCIA open container/extract a sample for inspection	1.0	160.0	160.0

Invoice Total Amount ONE HUNDRED SIXTY QAR

160.00

For Billing queries please contact:

Collection Section

Phone 1 : +974 - 40445621

Phone 2 : +974 - 40445622

Email : Cashiers@QTerminals.com

Please pay your invoice to the following account:

Company Name: QTERMINALS W.L.L

Bank Name: QATAR NATIONAL BANK

Account Number: 0013-192809-052

IBAN Number: QA75QNBA000000000013192809052

الهيئة العامة للجمارك  
GENERAL AUTHORITY OF CUSTOMS



Payment Details

Customs Duties & Charges

Payment Receipt Number: 2023101148685778 Declaration Number: 5SI60025341569  
Importer/Exporter: L31424 - مصنع الكات للاسفلت Customs Clearing Agency: 1093 - DANDY CO  
Bank Name: QATAR NATIONAL BANK Branch Name: MAIN  
Account Type: Revenue Account Number: 0013-024333-001  
Status: Paid Cashier: 1025630027581802154

Duties and Fees	Amount
exemption request from customs duties or benefiting from financial settlements	100.00
MEI Exemption Request	10.00
Basic customs services fee for companies	250.00
Total Amount(QAR)	360.00

Online Payment

S/No	Transaction Date	Amount (QAR)	Card Type
1	11/10/2023 15:21	360.00	CreditCard

## INVOICE

Vessel Name MSC SHAULA  
Operator MSC  
Effective Date 2023-10-17T11:35:04 +0300  
Bill of Lading MEDUGN769484  
Narration

Invoice Final No. CT1/CAI/065818/2023  
Invoice Date October 17, 2023  
Invoice Draft No. 1321534  
Invoice Status Final  
Customs Number 5SI60025341569

UNIT ID	EVENT TYPE	EVENT DESCRIPTION	QUANTIT	RATE	AMOUNT
BMOU6938603	Y01 STORAGEIMP40FCL	From Day 8 to Day 12	2.0	150.0	300.0

Invoice Total Amount THREE HUNDRED QAR

300.00

For Billing queries please contact:  
Collection Section  
Phone 1 : +974 - 40445621  
Phone 2 : +974 - 40445622  
Email : Cashiers@QTerminals.com

Please pay your invoice to the following account:  
Company Name: QTERMINALS W.L.L  
Bank Name: QATAR NATIONAL BANK  
Account Number: 0013-192809-052  
IBAN Number: QA75QNBA000000000013192809052



## INVOICE

Vessel Name MSC SHAULA  
Operator MSC  
Effective Date 2023-10-11T03:35:14 +0300  
Bill of Lading MEDUGN769484  
Narration

Invoice Final No. CT1/CAI/064014/2023

Invoice Date October 11, 2023

Invoice Draft No. 1313088

Invoice Status Final

Customs Number 5SI60025341569

UNIT ID	EVENT TYPE	EVENT DESCRIPTION	QUANTIT	RATE	AMOUNT
BMOU6938603	Y16 UVWEIGHBRIDGE	Terminal-Warehouses Gate Weighbridge per Ticket	1.0	30.0	30.0
BMOU6938603	Y17 ONLINE SYSTEM SERVICES	Online System Services	1.0	20.0	20.0

Invoice Total Amount FIFTY QAR

50.00

For Billing queries please contact:

Collection Section

Phone 1 : +974 - 40445621

Phone 2 : +974 - 40445622

Email : Cashiers@QTerminals.com

Please pay your invoice to the following account:

Company Name: QTERMINALS W.L.L

Bank Name: QATAR NATIONAL BANK

Account Number: 0013-192809-052

IBAN Number: QA75QNBA000000000013192809052

\* Invoice is accepted as correct unless queried within 5 working days.  
Undisputed balance shall still be paid within normal terms.

qterminals.com

