

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DCLSDI00055-1122	Supplier Invoice Number	1130119843
Invoice Date	30/11/2022	Supplier Invoice Date	30/11/2022
Invoice Currency	QAR	Supplier Invoice Amount	5,054.79
Invoice Status	Authorized	Finance Book	DCL_FB
Created By	DE01	Comments	SALES INVOICES SCANNING EXPENSE (INVOICES FOR THE MONTH OF AUG-2021)

Supplier

GULF WAREHOUSING COMPANY Q.P.S.C
P.O.BOX 24434, DOHA,
Qatar
44493064

Pay To Supplier

GULF WAREHOUSING COMPANY Q.P.S.C
P.O.BOX 24434, DOHA,
Qatar
44493064

S No.	AccountCode/Description/Remarks	Cost Center	Analysis Desc	Uom	Quantity	Rate	Amount
1	44090201203 SM - Office Stationery Expense SALES INVOICES SCANNING EXPENSE (INVOICES FOR THE MONTH OF AUG-2021)	LSALE-MT	General				5,054.79

SALES INVOICES SCANNING EXPENSE (INVOICES FOR THE MONTH OF AUG-2021)

Amount in QAR

5,054.79

Terms of Payment

30 DAYS

Amount in Words Qatari Riyal Five Thousand and Fifty-Four And Seventy Nine dirhams Only

Authorized Signatory

الفاتورة
INVOICEالمزود اللوجستي الرسمى
OFFICIAL LOGISTICS PROVIDER

Customer Code /	رقم العميل /	0000101641
Customer Name /	اسم العميل /	DANDY COMPANY LTD
Address /	العنوان /	Salwa Industrial Area, Street 2, 160 DOHA, Qatar.
PO Box /	ص.ب.	2239 Zone / المنطقة / ZN0007
Phone /	الهاتف /	33190224
Contact Person /	جهة الاتصال /	Eranda Gamage

Invoice No. /	رقم الفاتورة /	11301119843
Invoice Date /	تاريخ الفاتورة	30.SEP.2022
Contract Int.Ref /	رقم المرجع الداخلي للعقد	40000922
Contract / LPO No. /	طلب الشراء / رقم العقد	GWC/RMS/OffSite/DCL/ NW2022-09-002
Contract Validity /	مدة العقد	31.AUG.2023
Payment Terms /	شروط الدفع	within 30 days
Billing Period /	فترة الفاتورة	Sep-2022
Cust. Reference /	رقم مرجع العميل	

Billing Enquiries /	
Telephone /	الهاتف / 44023528
Email /	billingenquiries@gulfwarehousing.com
Payments /	الدفعات
Telephone /	الهاتف / 44023551
Email /	collections@gulfwarehousing.com

No. /	Item Description /	UOM /	Qty. /	Unit Price /	Amount /
1	Record Management Services / خدمات إدارة السجلات	EA	1.000	5,054.79	5,054.79
TOTAL QAR					5,054.79

QAR Five Thousand Fifty Four And 79/100 Only.

Bank Details /	تفاصيل البنك /	Account Name /	اسم الحساب
Qatar Islamic Bank, Corporate Branch /	بنك قطر الإسلامي — الفرع الرئيسي	Gulf Warehousing Company Q.P.S.C /	شركة الخليج للمخازن ش.م.ق.ع
PO Box #559, Grand Hamad Street / .559#.	ص.ب. #559، شارع حمد الكبير	QAR A/C NO /	رقم الحساب — ريال قطري / 0110344440018
Doha, Qatar /	الدوحة - قطر	USD A/C NO /	رقم الحساب — دولار أمريكي / 0110344440077
		QAR A/C IBAN NO /	ام الابان — ريال قطري / QA83QISB000000000110344440018
		USD A/C IBAN NO /	ام الابان — دولار أمريكي / QA42QISB000000000110344440077
		SWIFT CODE /	رمز سويفت / QISBQAQA

ملاحظة: الرجاء مراجعة الفاتورة وإبلاغ الشركة عن أي خطأ كتابياً خلال 14 يوماً من تاريخ استلام الفاتورة، وإن لم يتم إسلام أي إنذار خلال هذه الفترة، سوف يتم اعتبار فاتورة المبلغ الدفع صحيحه ومستحقة الدفع.

Note: Please verify and report any discrepancies in writing within 14 days from the date of receipt of the invoice, otherwise the invoice will be assumed to be accurate.

Prepared By / تم التحضير من قبل / 12107



Authorised Signatory / المفوض بالتوقيع



GWC OFF-SITE DOCUMENT SCANNING SERVICES

JOB FILE FOR THE PERIOD OF 01.08.2022 to 31.08.2022

CUSTOMER NAME	Dandy Company Limited	CUSTOMER ADDRESS	Dandy Company Limited, Building No. 160, Street No. 02, PO Box No. 2239, Industrial Area
CONTRACT REF NUMBER/PO NUMBER	NW/2022-09-002		
CONTRACT IPO EXPIRY DATE	8/31/2023	CUSTOMER CONTACT PERSON DETAILS	Name: Mr. Ahmad Adnan Khan Designation: Senior Executive - Finance Department:
CUSTOMER CODE	101641		
DEPARTMENT NAME (Incase of services to any specific department)	-	CUSTOMER CONTACT DETAILS	Name: Ahmad Adnan Khan Direct No.: +974-44422980 Mobile No.: +974-3379585 Fax No.: +974-44603500 Email Id: akhan@dandy.qa

SERVICE OFFERED TO CLIENT

OFF-SITE DOCUMENT SCANNING SERVICES

Sr. No.	Activity Description	ACTIVITY BASED CHARGES				
		Unit of Measure	Unit Price (QAR)	Quantity	Sub Amount	Amount (QAR)
A	DANDY Off-site Scanning Service					Remarks
1	DANDY Off-site Scanning Service Up to 2000 Invoice	Per Page	0.16	3909	625.44	
2	DANDY Scanning-Off-site-Every 2000 invoice will be Reduced 50 pages(450 pages reduced)	Per Page	0.15	29529	4,429.35	
		Total (A)		5,054.79		
		Total (A)		5,054.79		
				5,054.79		

GRAND TOTAL (QAR)

Verified & Approved:	
Account Handler:	
Supervisor:	

Remshid Matamood

Jomon Antony

Manager/HOD:

Vijay Kumar

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Srl	Dandy Invoice Month	GWC Invoice Month	Pages	Discount Pages	Total Invoices	Invoiced pages
1	Aug-2021	Sep-2022	33838	400	17418	33438

Invoice and discount pages is matched.

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← 10/11/22