

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DCLSOI00432-1122	Supplier Invoice Number	PGS/DCL-501
Invoice Date	30/11/2022	Supplier Invoice Date	30/11/2022
Invoice Currency	QAR	Supplier Invoice Amount	11,440.00
Status	Authorized	Comments	HIRING OF EXTERNAL SECURITY SERVICES FOR THE MONTH OF NOV-22 (ST-2, DISPATCH & FINISHED GOODS COLD ROOMS)
Created By	DE01	Finance Book	

Supplier

PIGEON SECURITY SERVICES W.L.L
P.O.BOX 91782, DOHA
Qatar
sales@pigeonsecurity.com.qa
44119532

Pay To

PIGEON SECURITY SERVICES W.L.L
P.O.BOX 91782, DOHA
Qatar
sales@pigeonsecurity.com.qa
44119532

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	HIRING OF SECURITY GUARD	DCLLDPO0219-1122			DAY	104.00	110.0000	11,440.00	HIRING OF EXTERNAL SECURITY SERVICES FOR THE MONTH OF NOV-22 (ST-2, DISPATCH & FINISHED GOODS COLD ROOMS)

Amount in QAR**11,440.00****Terms of Payment**

15 DAYS

Amount In

Qatari Riyal Eleven Thousand Four Hundred and Fourty Only

Authorized Signatory



COMMERCIAL INVOICE

PIGEON SECURITY SERVICES WLL

Royal Plaza Mall

Building No. -26, Unit - 418A, Fourth Floor

Street No - 343, Zone-38, Al Sadd, Qatar

Tel: +974 44119532; Fax: +974 44809263

web: www.pigeonsecurity.com.qa

E-mail: sales@pigeonsecurity.com.qa

Invoice To: DANDY COMPANY LIMITED

Invoice No: PGS/DCL - 501

Invoice Date: 1-Dec-2022

Address: Doha , Qatar

Phone: +974 44603600

LPO No: PSS/SGS/2022- 32

Location: STREET - 2

Inv. Duration: Month of November 2022

SCOPE OF WORK	UNIT/DAYS	RATE/MONTH	AMOUNT (IN QAR)
SECURITY GUARD WORK DONE	104	3,300.00	11,440.00
SUB TOTAL	104		11,440.00
Less: Food deduction of worker			-
Add: Invoice Adjustments			-
Less: Advance Payment Received			-
TOTAL			11,440.00

In Words: Eleven Thousand Four Hundred Forty Qatari Riyals Only.

Please issue the cheque in favor of or, transfer payment to following account;

PIGEON SECURITY SERVICES

Bank: Qatar National Bank

Account Number : 0250-077705-001


SWIFT CODE: QNBAQQA

IBAN Number : QA73QNBA000000000250077705001


Payment Terms : 30 days from the date of Invoice submission.


Any discrepancy in Invoice including terms of payment agreed should be notified within one week of Invoice submission.

Thank you for your business!


Prepared By:
Billing Department

Checked By:


Approved By:
Manager


Received on behalf of client
Stamp & Signature

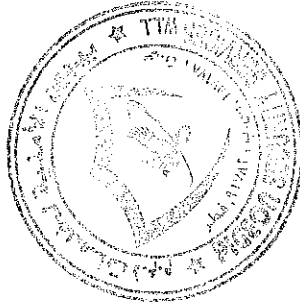
Enclosed : 1. Service Agreement / Job Order / Purchase Order.
2. Certified time sheet/ time cards received from client.

PIGEON SECURITY SERVICES WLL
Subject: Monthly Time Sheet Summary
DANDY COMPANY LIMITED
LOCATION: STREET - 2
ACTIVITY: MANPOWER

EMPLOYEE WAGES CARD: MONTH OF NOVEMBER 2022

S.N.	EMP.NO.	NAME	TRADE	TU	WE	TH	FR	SA	SU	MO	TU	WE	TH	FR	SA	SU	MO	TU	WE	TH	FR	SA	SU	MO	TU	WE	TOTAL HR	PRESENT DAYS	MONTHLY RATE	TOTAL AMOUNT						
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30			
1	PGS-SG-205	NICKSON LUYOMBYA	SECURITY GUARD					12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	312.00	26	3,300	2,860.00
2	PGS-SG-217	TOBIAS BONVO OIYANG	SECURITY GUARD					12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	312.00	26	3,300	2,860.00
3	PGS-SG-220	STEPHEN NGETI MWAWASI	SECURITY GUARD					12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	312.00	26	3,300	2,860.00
4	PGS-SG-214	JACOB OGEMBO	SECURITY GUARD					12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	312.00	26	3,500	2,860.00
			TOTAL																														1,248.00	104		11,440.00

[Handwritten Signature]



[Handwritten Signature]
APPROVED BY:

[Handwritten Signature]

PREPARED BY:

CHECKED BY:

M/S PIGEON SECURITY SERVICES WILL										MONTHLY ROSTER																									
PO BOX# 91782, AL SAAD, DOHA, QATAR										(CLIENT TIME-SHEET)																									
CLIENT NAME		M/s DANTY		JOB #		STREET 2		REQ.D QUANTITY PER DAY				MONTH				NOVEMBER				YEAR 2022															
SN	EMP CODE	NAMES	Shift	Position	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	WORK DAYS
1	PGS-SG-205	NICKSON LUYOMBYA	DAY	GUARD	TU	WE	TH	FR	SA	SU	MO	TU	WE	TH	FR	SA	SU	MO	TU	WE	TH	FR	SA	SU	MO	TU	WE	TH	FR	SA	SU	MO	TU	WE	26
2	PGS-SG-217	TOBIAS BONVO OJWANG	DAY	GUARD	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	26
3	PGS-SG-220	STEPHEN NGETI MWAWAS	NIGHT	GUARD	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	26
4	PGS-SG-214	JACOB OGEMBO	NIGHT	GUARD	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	OIT	26
																																		0	
																																			0
DAILY TOTAL GUARDS IN THE LOCATION					6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	104

LEGENDS:

☒ 12 WORKING HRS

☒ X Not Mobilized

☐ A Absent

☐ NA Not Applicable

☐ OJT On Job Training

Prepared By:

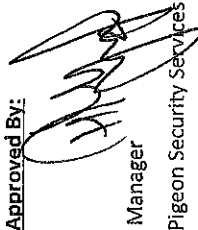


Operations Head

Tel- +974 44119532

Pigeon Security Services

Approved By:


Manager
Pigeon Security Services

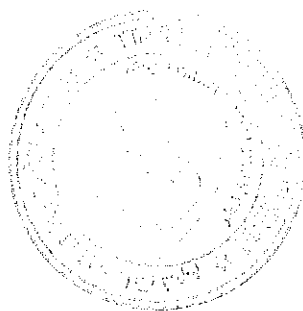
Accepted By: Client

DANTY

Signature: 

Name: HAKUN

Date: 29.11.2022



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

PO No. DCLLDPO0219-1122 PO Date 05/11/2022
PO Amend No. Amend Date
PO Status OPEN PO Type GENERAL
Project Code Offer No
Project Name

TERMS & CONDITIONS

Pay Term 15 DAYS
Pay Mode CHECK
Currency QAR
Invoice To Dandy Company Ltd
Import NO
INCO Terms NONE
Mode of Transport NONE
Partial Shipment YES
Transshipment NO
Remarks External Security Guard For Dispatch.

SUPPLIER DETAILS

Supplier Name PIGEON SECURITY SERVICES W.L.L.
Supplier code VD004191 Contact Address
Contact Person WILLIAM MILLER P.O.BOX 91782, DOHA
Tel No. 44119532
Fax 44809263 QATAR
Mobile
Email sales@pigeonsecurity.com.qa

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	SRHIMP0021-HIRING OF SECURITY GUARD	1	05/11/2022	DAY	104.0000	110.0000	11,440.00

GRAND TOTAL 11,440.00

Amount In Words : Eleven Thousand Four Hundred Forty Riyal Only

Delivery Address :

For Dandy Company Ltd

(Authorized Signatory)

Month, November 2022						
Cost Center		Production (Nov 22 Actual)	Production (Nov 22 to Dec 22)	Total from Nov 22 - Dec 22	Approved Nov 22 - Dec 22	Balance
Supplier	MBC			-		-
	H&Z Contracting			-		-
	Al Argam		-	-		-
	Well Wish		-	-		-
	Bangla		-	-		-
	Pigeon Security Serv	11,440.00		11,440.00	26,400.00	14,960.00
	M4 Mechanic		-	-		-
	Clasic			-		-
	Retai			-		-
Total		11,440.00	-	11,440.00	26,400.00	14,960.00