

Dandy Company Ltd

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

Supplier Invoice

| | | | |
|------------------|------------------|-------------------------|------------|
| Invoice Number | DCLSOI00406-0522 | Supplier Invoice Number | SI 66398 |
| Invoice Date | 31/05/2022 | Supplier Invoice Date | 29/05/2022 |
| Invoice Currency | QAR | Supplier Invoice Amount | 1,121.71 |
| Status | Authorized | Comments | |
| Created By | ADNANKHAN | Finance Book | DCL_FB |

Supplier

BOECKER PUBLIC SAFETY - QATAR LLC
P.O.BOX 8019, DOHA,,SAAD, DOHA,
Qatar
qatar@boecker.com/princess.manabat@boecker.
com
44443744/44373020

Pay To

BOECKER PUBLIC SAFETY - QATAR LLC
P.O.BOX 8019, DOHA,,8019, DOHA,
Qatar
qatar@boecker.com/princess.manabat@boecker.
com
44443744/44373020

| SL | Item Details | Order No. | Ref.Doc.No. | Ref.Doc.Date | Uom | Quantity | Rate | Amount | Narration |
|----|----------------------|-----------|------------------|--------------|-----|----------|------------|----------|-----------|
| 1 | PEST CONTROL SERVICE | | DCLLDPO0072-0621 | | NOS | 1.00 | 1,121.2244 | 1,121.22 | |

Amount In QAR**1,121.22****Terms of Payment**

30 DAYS

Amount in

Qatari Riyal One Thousand One Hundred and Twenty-One And Twenty Two dirhams Only

Authorized Signatory

INVOICE

| | | | |
|-----------------|-----------------------------------------------|-------------|-------------|
| M/S: | Dandy Company Ltd | Date: | 29 May 2022 |
| Address: | Plant & Dispatch Area (PW Maintenance) - Doha | Invoice No. | SI 66388 |
| For the period: | June 16, 2021 till June 15, 2022 | | 1/1 |

| REF | Covering | Qty | Unit | Amount |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|----------|-------------------------------------------------------------------------------|----------|
| TR-MT-PW | Monthly payment for pest West Maintenance for the month of May 2022 as per ref.LPO#DCLLDPO0072-0621. | 0.08 SCH | 13,454.64 | 1,121.71 |
| NET VALUE المبلغ الإجمالي المترتب | | | QAR 1,121.71 | |
| Beneficiary Account Name : BOECKER PUBLIC SAFETY, QATAR. Current Account No. : 4060-685684-001 Bank Name : COMMERCIAL BANK OF QATAR Address : Al Sadd Branch, Doha Qatar IBAN # : QA55CBQA000000004060685684001 | | | TOTAL AMOUNT : Only One Thousand One Hundred Twenty One and 71/100 QAR | |

| | |
|--------------|-----------------------------------|
| Prepared By: | BOECKER PUBLIC SAFETY – QATAR LLC |
| Received By: | July 16, 2022 |



PURCHASE ORDER

Dandy Company Ltd

Street No:02, Gate No:160 Industrial Area

City : Doha Country: Qatar

Tel : 44422980

Email:

PO Box: 2239



PURCHASE ORDER DETAILS

TERMS & CONDITIONS

PO No. DCLLDPO0072-0621

PO Date 12/06/2021

Pay Term 30 DAYS

PO Amend No.

Amend Date

Pay Mode CHECK

PO Status OPEN

PO Type GENERAL

Currency QAR

Project Code

Offer No

Invoice To Dandy Company Ltd

Project Name

Import NO

SUPPLIER DETAILS

Supplier Name BOECKER PUBLIC SAFETY - QATAR LLC

Supplier code VD000351

Contact Address

Contact Person PRINCESS MAY L.

P.O.BOX 8019, DOHA,

INCO Terms NONE

Tel No. 44443744/44373020

Mode of Transport NONE

Fax 44327321

QATAR

Partial Shipment YES

Mobile 70493309

Transshipment NO

Email qatar@boecker.com/princess.manabat@boecker.com

Remarks SM-039-APC-2021

ITEM DETAILS

| S.No | Po Line | Item Code and Description | Sh.No | Need Date | UOM | Quantity | Unit Rate | Value |
|------|---------|---------------------------------|-------|------------|-----|----------|------------|----------|
| 1 | 1 | SRPECO0001-PEST CONTROL SERVICE | 1 | 30/06/2021 | NOS | 1.0000 | 1,121.2244 | 1,121.22 |
| 2 | 2 | SRPECO0001-PEST CONTROL SERVICE | 1 | 30/07/2021 | NOS | 1.0000 | 1,121.2244 | 1,121.22 |
| 3 | 3 | SRPECO0001-PEST CONTROL SERVICE | 1 | 30/08/2021 | NOS | 1.0000 | 1,121.2244 | 1,121.22 |
| 4 | 4 | SRPECO0001-PEST CONTROL SERVICE | 1 | 30/09/2021 | NOS | 1.0000 | 1,121.2244 | 1,121.22 |
| 5 | 5 | SRPECO0001-PEST CONTROL SERVICE | 1 | 30/10/2021 | NOS | 1.0000 | 1,121.2244 | 1,121.22 |
| 6 | 6 | SRPECO0001-PEST CONTROL SERVICE | 1 | 30/11/2021 | NOS | 1.0000 | 1,121.2244 | 1,121.22 |
| 7 | 7 | SRPECO0001-PEST CONTROL SERVICE | 1 | 30/12/2021 | NOS | 1.0000 | 1,121.2244 | 1,121.22 |
| 8 | 8 | SRPECO0001-PEST CONTROL SERVICE | 1 | 30/01/2022 | NOS | 1.0000 | 1,121.2244 | 1,121.22 |
| 9 | 9 | SRPECO0001-PEST CONTROL SERVICE | 1 | 28/02/2022 | NOS | 1.0000 | 1,121.2244 | 1,121.22 |
| 10 | 10 | SRPECO0001-PEST CONTROL SERVICE | 1 | 30/03/2022 | NOS | 1.0000 | 1,121.2244 | 1,121.22 |
| 11 | 11 | SRPECO0001-PEST CONTROL SERVICE | 1 | 30/04/2022 | NOS | 1.0000 | 1,121.2244 | 1,121.22 |
| 12 | 12 | SRPECO0001-PEST CONTROL SERVICE | 1 | 30/05/2022 | NOS | 1.0000 | 1,121.2244 | 1,121.22 |

GRAND TOTAL

13,454.64

Amount in Words : Thirteen Thousand Four Hundred Fifty-Four Riyal and Sixty-Four Dirhams Only

Delivery Address :

For Dandy Company Ltd

(Authorized Signatory)

Document Level Note : ST- 2 Chameleon /Inspect o cutor service (Plant 1,2,3,dispatch area).

