

**Dandy Company Ltd**

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

**Supplier Invoice****Invoice Number** DCLSOI00407-0522**Supplier Invoice Number** SI 66396**Invoice Date** 31/05/2022**Supplier Invoice Date** 29/05/2022**Invoice Currency** QAR**Supplier Invoice Amount** 915.08**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	DCLLDPO0071-0621			NOS	1.00	914.6830	914.68	

**Amount in QAR****914.68****Terms of Payment**

30 DAYS

**Amount in**

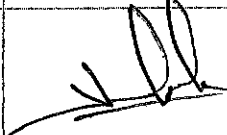
Qatari Riyal Nine Hundred and Fourteen And Sixty Eight dirhams Only

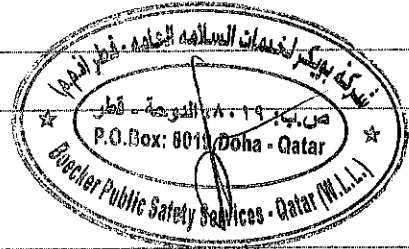
**Authorized Signatory**

## INVOICE

M/S:	Dandy Company Ltd	Date:	29 May 2022
Address:	Production Area (Old&New) Street 2 - Production Hall Industrial, Area Street 02	Invoice No.	SI 66386
For the period:	June 01, 2021 till May 31, 2022		1/1

REF	Covering	تنظية	Qty	Unit	Amount
PM-SV-BB	Monthly payment for pest control services for the month of May 2022 as per ref.LPO#DCLLDPO0071-0621.		0.08	0.00	0.00
PM-SV-FICP	PM-FLYING INSECTS CONTROL		0.08	0.00	0.00
PM-SV-SPM	PM-STANDARD PM		0.08	10,976.16	915.08
PM-SV-STR	Stray Animals		0.08 BTL	0.00	0.00
NET VALUE			المبلغ الاجمالي المتوقع		
			QAR 915.08		
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 Nine Hundred Fifteen and 08/100 QAR		

Prepared By:	BOECKER PUBLIC SAFETY – QATAR LLC
Received By:	



# 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				TERMS & CONDITIONS	
<b>PO No.</b>	DCLLDPO0071-0621	<b>PO Date</b>	12/06/2021	<b>Pay Term</b>	30 DAYS
<b>PO Amend No.</b>		<b>Amend Date</b>		<b>Pay Mode</b>	CHECK
<b>PO Status</b>	OPEN	<b>PO Type</b>	GENERAL	<b>Currency</b>	QAR
<b>Project Code</b>		<b>Offer No</b>		<b>Invoice To</b>	Dandy Company Ltd
<b>Project Name</b>				<b>Import</b>	NO
<b>SUPPLIER DETAILS</b>				<b>INCO Terms</b>	NONE
<b>Supplier Name</b>	BOECKER PUBLIC SAFETY - QATAR LLC			<b>Mode of Transport</b>	NONE
<b>Supplier code</b>	VD000351	<b>Contact Address</b>	P.O.BOX 8019, DOHA,	<b>Partial Shipment</b>	YES
<b>Contact Person</b>	PRINCESS MAY L.			<b>Transshipment</b>	NO
<b>Tel No.</b>	44443744/44373020			<b>Remarks</b>	SM-039-APC-2021
<b>Fax</b>	44327321	<b>QATAR</b>			
<b>Mobile</b>	70493309				
<b>Email</b>	qatar@boecker.com/princess.manabat@boecker.com				

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	914.6830	914.68
2	2	SRPECO0001-PEST CONTROL SERVICE	1	30/07/2021	NOS	1.0000	914.6830	914.68
3	3	SRPECO0001-PEST CONTROL SERVICE	1	30/08/2021	NOS	1.0000	914.6830	914.68
4	4	SRPECO0001-PEST CONTROL SERVICE	1	30/09/2021	NOS	1.0000	914.6830	914.68
5	5	SRPECO0001-PEST CONTROL SERVICE	1	30/10/2021	NOS	1.0000	914.6830	914.68
6	6	SRPECO0001-PEST CONTROL SERVICE	1	30/11/2021	NOS	1.0000	914.6830	914.68
7	7	SRPECO0001-PEST CONTROL SERVICE	1	30/12/2021	NOS	1.0000	914.6830	914.68
8	8	SRPECO0001-PEST CONTROL SERVICE	1	30/01/2022	NOS	1.0000	914.6830	914.68
9	9	SRPECO0001-PEST CONTROL SERVICE	1	28/02/2022	NOS	1.0000	914.6830	914.68
10	10	SRPECO0001-PEST CONTROL SERVICE	1	30/03/2022	NOS	1.0000	914.6830	914.68
11	11	SRPECO0001-PEST CONTROL SERVICE	1	30/04/2022	NOS	1.0000	914.6830	914.68
12	12	SRPECO0001-PEST CONTROL SERVICE	1	30/05/2022	NOS	1.0000	914.6830	914.68

Staff Member	Alif Hussain	Nageeb	Rupesh Nerokar	Sayed Mobin	Adnan Meerji	Khaiza Bahaudin	Najmul Hussain	Tarique Mohammad
Shoeb Nisar	Atif Hussain	Nageeb	Rupesh Nerokar	Sayed Mobin	Adnan Meerji	Khaiza Bahaudin	Najmul Hussain	Tarique Mohammad
Executive Purchase	Senior Manager – Procurement	Assistant Manager - Maintenance	Plant Manager	Senior Manager - Finance	General Manager	Asst. Vice President - Finance	Vice President - Operations	Chief Executive Officer
6/2/2021	6/2/2021	6/3/2021	6/3/2021	6/3/2021	6/3/2021	6/6/2021	6/6/2021	6/7/2021