

Doc. Type	RF	Ref. No.	1	Document Party	1	Notes	1	document	
Doc. Number	2311010048	Company Code	1101	Fiscal Year	2023				
Doc. Date	31.07.2023	Posting Date	31.07.2023	Period	07				
Calculate Tax	<input checked="" type="checkbox"/>								
Net Doc.		JULY 23 EXP.							
Doc. Currency	GAS								
Doc. Hdr Text	RIYAZ TELE EXP. THB2DAMDW								

Line	Account	Account Short Text	Post Clr	Order	Account	Text	Assignment	Vendor	Cost	Vehicle
1	105800	Rela Party Rec Recon			125.00		23110000422923			1101001
2	50 401790	FC-Telephone Intern Ex		1101001603	125.00		23110000422923			1101001

## Internal Clearance Form

				Date of Initiation: 15/7/23
Full Name	Alicesar Kapasi			
Job Title	Commercial Manager	Employee Code	2200	
DOJ		Last working day		
Department	Admin	Business Unit	PPC	
Reporting to	GM	Date of leaving	18/7/23	
Particulars	Condition Of Return	Recoveries If Any	Charge Taken By	Signature Of Head Of Department
<b>DEPARTMENT</b> • Files/Register/Documents • Manuals • Tools • Safety Equipment				<i>AC</i>
<b>IT</b> • Computer / Laptop • Flash Drive • Email ID Deactivation • Mobile Handset • Sim Card • Telephone		will be handing over to PPC Finance on 17/7/23.  Please deactivate Aadhar passport for attending urgent calls only.		<i>AC</i> <i>18/7/2023</i>
<b>WORKSHOP</b> • Vehicle	on 17/7	will be handing over to workshop	NO TO OFFICE	<i>AC</i> <i>17-7-2023</i>
<b>STORES</b>				
<b>HR/ADMINISTRATION</b> • Company Accommodation • Health Card • Insurance Card • Employee ID Card • Legal Case	—	—	—	<i>Alicesar Kapasi</i>
<b>FINANCE</b> • Advance • Company Loan • Any Other • Bank Related ○ Personal Loan ○ Credit Card	<i>NIL</i>			<i>AC</i>
<i>AC, 17/7/23</i>				Unit - HR :-
Signature (Employee) :-				

# Your Bill all you need to know



**ooredoo®**

Account No. 1011862373  
 Bill No. 2308Q-00149984  
 Bill Period 06 Jul 2023 - 05 Aug 2023

66192665 Aamali Pack

Rentals	Period	QR
Business Group Option		
Business Group - Employee Tariff (FREE)	06 Jul 2023 - 05 Aug 2023	0.00
International Lite Key		
Aamali 250	06 Jul 2023 - 05 Aug 2023	0.00
Aamali Pack		
Aamali 250	06 Jul 2023 - 05 Aug 2023	250.00
Total		250.00
One Time Charges	Period	QR
Initiation Fee - Passport	18 Jul 2023	100.00
Initiation Fee - Passport	24 Jul 2023	100.00
Total		200.00

## Aamali 250



00 units  
CONSUMED

06 Jul - 05 Aug 2023  
PERIOD

8787.00 MB  
CONSUMED

1000.00 MB 1000 MB  
▲ CARRIED OVER TO BE CARRIED OVER

99 Int'l units  
CONSUMED

150 Int'l units 150 Int'l units  
▲ CARRIED OVER TO BE CARRIED OVER

▲ Unused balance indicated by this icon will not be carried over to the next period

## International Voice Calls

Date	Time	Country	No.Called	Duration	QR
06 Jul 2023	11:37:36	China	8613829736869	00:11:00	0.00
06 Jul 2023	14:05:50	UAE	971501069701	00:03:00	0.00
06 Jul 2023	14:23:47	Mauritius	23052573115	00:01:00	0.00
08 Jul 2023	10:47:44	China	8613829736869	00:02:00	0.00
Sub Total				00:17:00	0.00

Doc. Type :	EP ( Vendor To vendor ) Internal document	Company Code	1101	Fiscal Year	2023
Doc. Number	2333000165	Posting Date	31-07-2023	Period	07
Doc. Date	31-07-2023	Calculate Tax	<input type="checkbox"/>		
Re F. Doc.					
Doc. Currency	QAR				

# Your Bill summarised



**ooredoo**

DANDY CO LTD  
 P.O. Box: 2239  
 Building No: -  
 Street No: 27 Street 27  
 Zone No: 57 Industrial Area  
 Doha - Qatar  
 Mobile: 33502147  
 Email: -

Customer No. 00167830  
 Account No. 1011572595  
 Bill No. 2308Q-00148005  
 Bill Date. 06 Aug 2023  
 Bill Period. 06 Jul 2023 - 05 Aug 2023

ADSL/Land/Fax

Amount Due For Payment

QR 849.00

## Your Billing Summary For The Month Of AUGUST 2023

QR

Service No. 44821808

Monthly Rentals	849.00
One time charges	0.00
Usage Charges	0.00
Discounts	0.00
Adjustments	0.00
Total Current Month Charges (Please pay by 05 Sep 2023)	849.00

## Past Balance And Payments

QR

Past Due Amount:	1,698.00
Payments Received:	1,698.00
Remaining Balance	0.00

# Your Bill



## summarised

**ooredoo**

DANDY CO LTD  
 P.O. Box: 2239  
 Building No: -  
 Street No: 27 Street 27  
 Zone No: 57 Industrial Area  
 Doha - Qatar  
 Mobile: 33502147  
 Email: -

Customer No. 00167830  
 Account No. 1011572603  
 Bill No. 2308Q-00148002  
 Bill Date. 06 Aug 2023  
 Bill Period. 06 Jul 2023 - 05 Aug 2023

Land Line

Amount Due For Payment

QR 150.00

### Your Billing Summary For The Month Of AUGUST 2023

QR

Service No. 44142015

Monthly Rentals	150.00
One time charges	0.00
Usage Charges	0.00
Discounts	0.00
Adjustments	0.00
Total Current Month Charges (Please pay by 05 Sep 2023)	150.00

### Past Balance And Payments

QR

Past Due Amount:	300.00
Payments Received:	300.00
Remaining Balance	0.00

# Your Bill summarised



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DANDY CO LTD  
P.O. Box: 2239  
Building No: —  
Street No: —  
Zone No: —  
Doha - Qatar  
Mobile: —  
Email: —

Customer No. 00167830  
Account No. 1011331383  
Bill No. 2308Q-00146981  
Bill Date. 06 Aug 2023  
Bill Period. 06 Jul 2023 - 05 Aug 2023

Saeed Ahmed (1949)

Plant Engg - HDPE, PET Blow &  
Injection

Amount Due For Payment

QR 250.00

## Your Billing Summary For The Month Of AUGUST 2023

QR

Service No. 55616409

Monthly Rentals	250.00
One time charges	0.00
Usage Charges	0.00
Discounts	0.00
Adjustments	0.00
Total Current Month Charges (Please pay by 05 Sep 2023)	250.00

## Past Balance And Payments

QR

Past Due Amount:	500.00
Payments Received:	500.00
Remaining Balance	0.00

# Your Bill summarised



**ooredoo**

DANDY CO LTD  
 P.O. Box: 2239  
 Building No: -  
 Street No: -  
 Zone No: -  
 Doha - Qatar  
 Mobile: 55823548  
 Email: noemail@noemail.com

Customer No. 00167830  
 Account No. 1015220836  
 Bill No. 2308Q-00187496  
 Bill Date. 06 Aug 2023  
 Bill Period. 06 Jul 2023 - 05 Aug 2023

Internet at St. #39 warehouse

Amount Due For Payment	QR 300.00
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## Your Billing Summary For The Month Of AUGUST 2023 QR

Service No. 55492093

Monthly Rentals	300.00
One time charges	0.00
Usage Charges	0.00
Discounts	0.00
Adjustments	0.00
Total Current Month Charges (Please pay by 05 Sep 2023)	300.00

## Past Balance And Payments QR

Past Due Amount:	600.00
Payments Received:	600.00
Remaining Balance	0.00



DANDY CO LTD  
P.O. Box: 2239  
Building No: -  
Street No: -  
Zone No: -  
Doha - Qatar  
Mobile: -  
Email: -

Customer No: 00167830  
Account No: 1011862373  
Bill No: 2308Q-00149984  
Bill Date: 06 Aug 2023  
Bill Period: 06 Jul 2023 - 05 Aug 2023

*Ali Asgar Kapoor (2200)*

Amount Due For Payment

QR 450.00

Your Billing Summary For The Month Of AUGUST 2023

QR

Service No. 66192665

Monthly Rentals	250.00
One time charges	200.00
Usage Charges	0.00
Discounts	0.00
Adjustments	0.00
Total Current Month Charges (Please pay by 05 Sep 2023)	450.00

Past Balance And Payments

QR

Past Due Amount:	600.00
Payments Received:	600.00
Remaining Balance	0.00

# Your Bill



## summarised

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DANDY CO LTD  
 P.O. Box: 2239  
 Building No: -  
 Street No: -  
 Zone No: -  
 Doha - Qatar  
 Mobile: 33368470  
 Email: -

Customer No. 00167830  
 Account No. 1011966452  
 Bill No. 2308Q-00150978  
 Bill Date. 06 Aug 2023  
 Bill Period. 06 Jul 2023 - 05 Aug 2023

Mohd. Nazeeb (2164)

Amount Due For Payment

QR 200.00

### Your Billing Summary For The Month Of AUGUST 2023

QR

Service No. 55941098

Monthly Rentals	200.00
One time charges	0.00
Usage Charges	0.00
Discounts	0.00
Adjustments	0.00
Total Current Month Charges (Please pay by 05 Sep 2023)	200.00

### Past Balance And Payments

QR

Past Due Amount:	400.00
Payments Received:	400.00
Remaining Balance	0.00