

**Dandy Company Ltd**

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

**Supplier Invoice**

Invoice Number	DCLSDI00034-1221	Supplier Invoice Number	73531122021
Invoice Date	31/12/2021	Supplier Invoice Date	31/12/2021
Invoice Currency	QAR	Supplier Invoice Amount	505,322.00
Invoice Status	Authorized	Finance Book	DCL_FB
Created By	HATIM	Comments	Vehicle lease rent for the month of Dec 2021

**Supplier**

AAYAN LEASING CO.  
P.O.BOX 2130, IBA BUILDING,C RING ROAD,  
DOHA,  
Qatar  
44499890

**Pay To Supplier**

AAYAN LEASING CO.  
P.O.BOX 2130, IBA BUILDING,C RING ROAD,  
DOHA,  
Qatar  
44499890

S No.	AccountCode/Description/Remarks	Cost Center	Analysis Desc	Uom	Quantity	Rate	Amount
1	43020200078 GA - Vehicle Lease Rent Vehicle lease rent for the month of Dec 2021	ADMIN	General				36,935.00
2	42020200078 DC - Vehicle Lease Rent Vehicle lease rent for the month of Dec 2021	PROD	General				14,491.00
3	44020200078 SM - Vehicle Lease Rent Vehicle lease rent for the month of Dec 2021	GEN	General				453,896.00

Vehicle lease rent for the month of Dec 2021

Amount in QAR

**505,322.00**

**Dandy Company Ltd**

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

**Supplier Invoice**

**Terms of Payment**

30 DAYS

**Amount in Words** Qatari Riyal Five Hundred and Five Thousand Three Hundred and Twenty-Two Only

Authorized Signatory



## INVOICE

Customer Name / اسم العميل : Dandy Co

Date / التاريخ : 31/12/2021

Account No / رقم الحساب : 735

Invoice No / رقم الفاتورة : 73531122021

Tel / تليفون : 44422980

Ref / رقم المرجع :

/ OL

No.مسلسل	Description التفاصيل	Inv. Ref. رقم المفاتير	Plate No رقم اللوحة	Rental Period فترة التأجير	Rate الإيجار	Amount المبلغ
1	NIS DC PICK UP-4X2 SC PickUp-2015	1376916	288011	01/12/2021 - 31/12/2021	1,017.00	1,017.00
2	NIS DC PICK UP-4X2 SC PickUp-2015	1376917	291451	01/12/2021 - 31/12/2021	1,017.00	1,017.00
3	SUNNY-COMFORT+SV 1.5 2016	1376918	175263	01/12/2021 - 31/12/2021	780.00	780.00
4	SUNNY-COMFORT+SV 1.5 2016	1376919	475321	01/12/2021 - 31/12/2021	780.00	780.00
5	SUNNY-COMFORT+SV 1.5 2016	1376919	475691	01/12/2021 - 31/12/2021	780.00	780.00
6	SUNNY-COMFORT+SV 1.5 2016	1376919	475844	01/12/2021 - 31/12/2021	780.00	780.00
7	SUNNY-COMFORT+SV 1.5 2016	1376919	500282	01/12/2021 - 31/12/2021	780.00	780.00
8	LANCER-EX 1.6L 2016	1376920	541989	01/12/2021 - 31/12/2021	1,325.00	1,325.00
9	LANCER-EX 1.6L 2016	1376920	542043	01/12/2021 - 31/12/2021	1,325.00	1,325.00
10	X-TRAIL-4X2 5 STR 2016	1376921	470919	01/12/2021 - 31/12/2021	1,748.00	1,748.00
11	X-TRAIL-4X2 5 STR 2016	1376921	470969	01/12/2021 - 31/12/2021	1,748.00	1,748.00
12	X-TRAIL-4X2 5 STR 2016	1376921	471011	01/12/2021 - 31/12/2021	1,748.00	1,748.00
13	CIVILIAN-30 STR 16	1376922	83941	01/12/2021 - 31/12/2021	3,720.00	3,720.00
14	SUNNY-COMFORT+SV 1.5 2016	1376923	730334	01/12/2021 - 31/12/2021	1,040.00	1,040.00
15	SUNNY-COMFORT+SV 1.5 2016	1376923	730335	01/12/2021 - 31/12/2021	1,040.00	1,040.00
16	LANCER-EX 1.6L 2016	1376924	738208	01/12/2021 - 31/12/2021	1,325.00	1,325.00
17	COROLLA-2.0L 2017	1376925	443720	01/12/2021 - 31/12/2021	1,700.00	1,700.00
18	X-TRAIL-4X2 5 STR 2017	1376925	745267	01/12/2021 - 31/12/2021	2,185.00	2,185.00
19	SUNNY-COMFORT+SV 1.5 2017	1376925	749907	01/12/2021 - 31/12/2021	1,300.00	1,300.00
20	SUNNY-COMFORT+SV 1.5 2017	1376925	749908	01/12/2021 - 31/12/2021	1,300.00	1,300.00
21	SUNNY-COMFORT+SV 1.5 2017	1376925	749909	01/12/2021 - 31/12/2021	1,300.00	1,300.00
22	HIACE-Van 13 STR-2017	1376926	308546	01/12/2021 - 31/12/2021	2,700.00	2,700.00
23	SUNNY-COMFORT+SV 1.5 2017	1376927	289956	01/12/2021 - 31/12/2021	1,300.00	1,300.00
24	SUNNY-COMFORT+SV 1.5 2017	1376927	290175	01/12/2021 - 31/12/2021	1,300.00	1,300.00
25	SUNNY-COMFORT+SV 1.5 2017	1376927	291303	01/12/2021 - 31/12/2021	1,300.00	1,300.00

Remarks/الملاحظات:

Continued ... 2

Customer Signature / توقيع العميل :

Division In-Charge / مسؤول القسم :

Adm - GA - 36,935  
 Prod - DZ - 16,491  
 Cash - SM - 453,896



## INVOICE

Customer Name / اسم العميل : Dandy Co

Date / التاريخ : 31/12/2021

Account No / رقم الحساب : 735

Invoice No / رقم الفاتورة : 73531122021

Tel / تليفون : 44422980

Ref / رقم المرجع :

/ OL

No. مدخل	Description التفاصيل	Inv. Ref. رقم الفاتورة	Plate No رقم اللوحة	Rental Period فترة التجاير	Rate الاجار	Amount المبلغ
26	SUNNY-COMFORT+SV 1.5 2017	1376927	291724	01/12/2021 - 31/12/2021	1,300.00	1,300.00
27	SUNNY-COMFORT+SV 1.5 2017	1376927	292738	01/12/2021 - 31/12/2021	1,300.00	1,300.00
28	SUNNY-COMFORT+SV 1.5 2017	1376927	294866	01/12/2021 - 31/12/2021	1,300.00	1,300.00
29	SUNNY-COMFORT+SV 1.5 2017	1376927	294871	01/12/2021 - 31/12/2021	1,300.00	1,300.00
30	SUNNY-COMFORT+SV 1.5 2017	1376927	295230	01/12/2021 - 31/12/2021	1,300.00	1,300.00
31	SUNNY-COMFORT+SV 1.5 2017	1376927	295281	01/12/2021 - 31/12/2021	1,300.00	1,300.00
32	SUNNY-COMFORT+SV 1.5 2017	1376927	295349	01/12/2021 - 31/12/2021	1,300.00	1,300.00
33	SUNNY-COMFORT+SV 1.5 2017	1376927	296164	01/12/2021 - 31/12/2021	1,300.00	1,300.00
34	LANCER-EX 1.6L 2017	1376927	753078	01/12/2021 - 31/12/2021	1,325.00	1,325.00
35	LANCER-EX 1.6L 2017	1376927	753079	01/12/2021 - 31/12/2021	1,325.00	1,325.00
36	SUNNY-COMFORT+SV 1.5 2017	1376928	308652	01/12/2021 - 31/12/2021	1,300.00	1,300.00
37	LANCER-EX 1.6L 2017	1376928	209378	01/12/2021 - 31/12/2021	1,325.00	1,325.00
38	BENZ MER-GLC 250 2017	1376929	335683	01/12/2021 - 31/12/2021	4,599.00	4,599.00
39	LANCER-EX 1.6L 2017	1376930	650221	01/12/2021 - 31/12/2021	1,325.00	1,325.00
40	Bus EIC-Bus 67 STR-2017	1376931	113479	01/12/2021 - 31/12/2021	5,100.00	5,100.00
41	SUNNY-COMFORT+SV 1.5 2017	1376932	678015	01/12/2021 - 31/12/2021	1,300.00	1,300.00
42	SUNNY-COMFORT+SV 1.5 2017	1376932	678140	01/12/2021 - 31/12/2021	1,300.00	1,300.00
43	SUNNY-COMFORT+SV 1.5 2017	1376932	678370	01/12/2021 - 31/12/2021	1,300.00	1,300.00
44	SUNNY-COMFORT+SV 1.5 2017	1376932	678379	01/12/2021 - 31/12/2021	1,300.00	1,300.00
45	SUNNY-COMFORT+SV 1.5 2017	1376932	679443	01/12/2021 - 31/12/2021	1,300.00	1,300.00
46	LANCER-EX 1.6L 2017	1376933	152008	01/12/2021 - 31/12/2021	1,325.00	1,325.00
47	HIACE-Van 13 STR-2017	1376934	170972	01/12/2021 - 31/12/2021	2,575.00	2,575.00
48	X-TRAIL-4X2 5 STR 2017	1376935	360318	01/12/2021 - 31/12/2021	2,185.00	2,185.00
49	Bus EIC-Bus 67 STR-2017	1376935	125597	01/12/2021 - 31/12/2021	5,100.00	5,100.00
50	LANCER-EX 1.6L 2017	1376935	174814	01/12/2021 - 31/12/2021	1,325.00	1,325.00

Remarks/الملاحظات:

Customer Signature / توقيع العميل :

Division In-Charge / مسؤول القسم :

Continued ... 3



## INVOICE

Customer Name / اسم العميل : Dandy Co

Date / التاريخ : 31/12/2021

Account No / رقم الحساب : 735

Invoice No / رقم الفاتورة : 73531122021

Tel / تليفون : 44422980

Ref / رقم المرجع :

/ OL

No. مسلسل	Description التفاصيل	Inv. Ref. رقم الفاتورة	Plate No رقم اللوحة	Rental Period فترة التجير	Rate الإيجار	Amount المبلغ
51	SUNNY-COMFORT+SV 1.5 2017	1376936	729880	01/12/2021 - 31/12/2021	1,300.00	1,300.00
52	SUNNY-COMFORT+SV 1.5 2017	1376936	731292	01/12/2021 - 31/12/2021	1,300.00	1,300.00
53	SUNNY-COMFORT+SV 1.5 2017	1376936	734884	01/12/2021 - 31/12/2021	1,300.00	1,300.00
54	SUNNY-COMFORT+SV 1.5 2017	1376936	736790	01/12/2021 - 31/12/2021	1,300.00	1,300.00
55	SUNNY-COMFORT+SV 1.5 2017	1376936	739359	01/12/2021 - 31/12/2021	1,300.00	1,300.00
56	SUNNY-COMFORT+SV 1.5 2017	1376936	739402	01/12/2021 - 31/12/2021	1,300.00	1,300.00
57	LANCER-EX 1.6L 2017	1376936	752829	01/12/2021 - 31/12/2021	1,325.00	1,325.00
58	LANCER-EX 1.6L 2017	1376936	752836	01/12/2021 - 31/12/2021	1,325.00	1,325.00
59	DUSTER-LE 4X2 2017	1376937	328067	01/12/2021 - 31/12/2021	1,650.00	1,650.00
60	X-TRAIL-4X2 5 STR 2018	1376938	319571	01/12/2021 - 31/12/2021	2,185.00	2,185.00
61	SUNNY-COMFORT 1.5 2018	1376939	248231	01/12/2021 - 31/12/2021	1,300.00	1,300.00
62	SUNNY-COMFORT 1.5 2018	1376939	256632	01/12/2021 - 31/12/2021	1,300.00	1,300.00
63	SUNNY-COMFORT 1.5 2018	1376939	267802	01/12/2021 - 31/12/2021	1,300.00	1,300.00
64	SUNNY-COMFORT 1.5 2018	1376939	267851	01/12/2021 - 31/12/2021	1,300.00	1,300.00
65	SUNNY-COMFORT 1.5 2018	1376939	49361	01/12/2021 - 31/12/2021	1,300.00	1,300.00
66	SUNNY-COMFORT 1.5 2018	1376939	49365	01/12/2021 - 31/12/2021	1,300.00	1,300.00
67	LANCER-EX 1.6L 2017	1376939	143988	01/12/2021 - 31/12/2021	1,325.00	1,325.00
68	LANCER-EX 1.6L 2017	1376939	144396	01/12/2021 - 31/12/2021	1,325.00	1,325.00
69	X-TRAIL-4X2 5 STR 2018	1376940	758117	01/12/2021 - 31/12/2021	2,185.00	2,185.00
70	LANCER-EX 1.6L 2017	1376940	407958	01/12/2021 - 31/12/2021	1,325.00	1,325.00
71	X-TRAIL-4X2 5 STR 2018	1376941	548429	01/12/2021 - 31/12/2021	2,185.00	2,185.00
72	LANCER-EX 1.6L 2017	1376941	154308	01/12/2021 - 31/12/2021	1,325.00	1,325.00
73	LANCER-EX 1.6L 2017	1376941	154607	01/12/2021 - 31/12/2021	1,325.00	1,325.00
74	LANCER-EX 1.6L 2017	1376941	154711	01/12/2021 - 31/12/2021	1,325.00	1,325.00
75	LANCER-EX 1.6L 2017	1376941	156183	01/12/2021 - 31/12/2021	1,325.00	1,325.00

Remarks/الملاحظات:

Customer Signature / توقيع العميل :

Division In-Charge / مسؤول القسم :

Continued ... 4



## INVOICE

Customer Name / اسم العميل : Dandy Co

Date / التاريخ : 31/12/2021

Account No / رقم الحساب : 735

Invoice No / رقم الفاتورة : 73531122021

Tel / تليفون : 44422980

Ref / رقم المرجع : / LTO

No. ممسلسل	Description التفاصيل	Inv. Ref. رقم الفاتورة	Plate No رقم اللوحة	Rental Period فترة التجير	Rate الأجر	Amount المبلغ
76	FUSO-CHILLER Truck SC 2017	1376914	312376	01/12/2021 - 31/12/2021	6,130.00	6,130.00
77	FUSO-CHILLER Truck SC 2017	1376914	312385	01/12/2021 - 31/12/2021	6,130.00	6,130.00
78	FUSO-CHILLER Truck SC 2017	1376914	312817	01/12/2021 - 31/12/2021	6,130.00	6,130.00
79	FUSO-CHILLER Truck SC 2017	1376914	313251	01/12/2021 - 31/12/2021	6,130.00	6,130.00
80	FUSO-CHILLER Truck SC 2017	1376914	314194	01/12/2021 - 31/12/2021	6,130.00	6,130.00
81	FUSO-CHILLER Truck SC-2016	1376914	312072	01/12/2021 - 31/12/2021	6,130.00	6,130.00
82	CANTER-Truck SC 4 TON 2017	1376914	126851	01/12/2021 - 31/12/2021	3,980.00	3,980.00
83	CANTER-Truck SC 4 TON 2017	1376914	126887	01/12/2021 - 31/12/2021	3,980.00	3,980.00
84	CANTER-Truck SC 4 TON 2017	1376914	126897	01/12/2021 - 31/12/2021	3,980.00	3,980.00
85	CANTER-Truck SC 4 TON 2017	1376914	275968	01/12/2021 - 31/12/2021	3,980.00	3,980.00
86	CANTER-Truck SC 4 TON 2017	1376914	301267	01/12/2021 - 31/12/2021	3,980.00	3,980.00
87	CANTER-Truck SC 4 TON 2017	1376914	303864	01/12/2021 - 31/12/2021	3,980.00	3,980.00
88	CANTER-Truck SC 4 TON 2017	1376914	310252	01/12/2021 - 31/12/2021	3,980.00	3,980.00
89	CANTER-Truck SC 4 TON 2017	1376914	310253	01/12/2021 - 31/12/2021	3,980.00	3,980.00
90	CANTER-Truck SC 4 TON 2017	1376914	310751	01/12/2021 - 31/12/2021	3,980.00	3,980.00
91	CANTER-Truck SC 4 TON 2017	1376914	310752	01/12/2021 - 31/12/2021	3,980.00	3,980.00
92	CANTER-Truck SC 4 TON 2017	1376914	310767	01/12/2021 - 31/12/2021	3,980.00	3,980.00
93	CANTER-Truck SC 4 TON 2017	1376914	310768	01/12/2021 - 31/12/2021	3,980.00	3,980.00
94	CANTER-Truck SC 4 TON 2017	1376914	311622	01/12/2021 - 31/12/2021	3,980.00	3,980.00
95	CANTER-Truck SC 4 TON 2017	1376914	312185	01/12/2021 - 31/12/2021	3,980.00	3,980.00
96	CANTER-Truck SC 4 TON 2017	1376914	312421	01/12/2021 - 31/12/2021	3,980.00	3,980.00
97	CANTER-Truck SC 4 TON 2017	1376914	312658	01/12/2021 - 31/12/2021	3,980.00	3,980.00
98	CANTER-Truck SC 4 TON 2017	1376914	312696	01/12/2021 - 31/12/2021	3,980.00	3,980.00
99	CANTER-Truck SC 4 TON 2017	1376914	312697	01/12/2021 - 31/12/2021	3,980.00	3,980.00
100	CANTER-Truck SC 4 TON 2017	1376914	312698	01/12/2021 - 31/12/2021	3,980.00	3,980.00

Remarks / الملاحظات:

Continued ... 5

Customer Signature / توقيع العميل :

Division In-Charge / مسؤول القسم :



## INVOICE

Customer Name / اسم العميل : Dandy Co

Date / التاريخ : 31/12/2021

Account No / رقم الحساب : 735

Invoice No / رقم الفاتورة : 73531122021

Tel / تليفون : 44422980

Ref / رقم المرجع : / LTO

No.مسلسل	Description التفاصيل	Inv. Ref. رقم الفاتورة	Plate No رقم اللوحة	Rental Period فترة التجاير	Rate الإجراء	Amount المبلغ
101	CANTER-Truck SC 4 TON 2017	1376914	312699	01/12/2021 - 31/12/2021	3,980.00	3,980.00
102	CANTER-Truck SC 4 TON 2017	1376914	312700	01/12/2021 - 31/12/2021	3,980.00	3,980.00
103	CANTER-Truck SC 4 TON 2017	1376914	312718	01/12/2021 - 31/12/2021	3,980.00	3,980.00
104	CANTER-Truck SC 4 TON 2017	1376914	312719	01/12/2021 - 31/12/2021	3,980.00	3,980.00
105	CANTER-Truck SC 4 TON 2017	1376914	312720	01/12/2021 - 31/12/2021	3,980.00	3,980.00
106	CANTER-Truck SC 4 TON 2017	1376914	312912	01/12/2021 - 31/12/2021	3,980.00	3,980.00
107	CANTER-Truck SC 4 TON 2017	1376914	312913	01/12/2021 - 31/12/2021	3,980.00	3,980.00
108	CANTER-Truck SC 4 TON 2017	1376914	313593	01/12/2021 - 31/12/2021	3,980.00	3,980.00
109	CANTER-Truck SC 4 TON 2017	1376914	313594	01/12/2021 - 31/12/2021	3,980.00	3,980.00
110	CANTER-Truck SC 4 TON 2017	1376914	313595	01/12/2021 - 31/12/2021	3,980.00	3,980.00
111	CANTER-Truck SC 4 TON 2017	1376914	313596	01/12/2021 - 31/12/2021	3,980.00	3,980.00
112	CANTER-Truck SC 4 TON 2017	1376914	317258	01/12/2021 - 31/12/2021	5,200.00	5,200.00
113	CANTER-Truck SC 4 TON 2017	1376914	63069	01/12/2021 - 31/12/2021	3,980.00	3,980.00
114	CANTER-Truck SC 4 TON 2017	1376914	63125	01/12/2021 - 31/12/2021	3,980.00	3,980.00
115	CANTER-Truck SC 4 TON 2017	1376914	89208	01/12/2021 - 31/12/2021	3,980.00	3,980.00
116	CANTER-Truck SC 4 TON 2017	1376914	89414	01/12/2021 - 31/12/2021	3,980.00	3,980.00
117	CANTER-Truck SC 4 TON 2017	1376914	97241	01/12/2021 - 31/12/2021	3,980.00	3,980.00
118	CANTER-Truck SC 4 TON 2017	1376914	98704	01/12/2021 - 31/12/2021	5,200.00	5,200.00
119	CANTER-Truck SC 4 TON 2017	1376914	98823	01/12/2021 - 31/12/2021	5,200.00	5,200.00
120	CANTER-Truck SC 4 TON 2017	1376914	99471	01/12/2021 - 31/12/2021	5,200.00	5,200.00
121	CANTER-Truck SC 4 TON 2017	1376914	99783	01/12/2021 - 31/12/2021	3,980.00	3,980.00
122	NQR-Truck SC 5.5 TON 2017	1376914	311510	01/12/2021 - 31/12/2021	5,045.00	5,045.00
123	NQR-Truck SC 5.5 TON 2017	1376914	311525	01/12/2021 - 31/12/2021	3,385.00	3,385.00
124	NQR-Truck SC 5.5 TON 2017	1376914	311786	01/12/2021 - 31/12/2021	3,165.00	3,165.00
125	X-TRAIL-4X2 5 STR 2018	1376942	762673	01/12/2021 - 31/12/2021	2,185.00	2,185.00

Remarks/الملاحظات:

Continued ... 6

Customer Signature / توقيع العميل :

Division In-Charge / مسؤول القسم :



## INVOICE

Customer Name / اسم العميل : Dandy Co

Date / التاريخ : 31/12/2021

Account No / رقم الحساب : 735

Invoice No / رقم الفاتورة : 73531122021

Tel / تليفون : 44422980

Ref / رقم المرجع : / OL

No. مسلسل	Description التفاصيل	Inv. Ref. رقم الفاتورة	Plate No رقم اللوحة	Rental Period فترة التجير	Rate الإجراء	Amount المبلغ
126	X-TRAIL-4X2 5 STR 2018	1376943	768071	01/12/2021 - 31/12/2021	2,185.00	2,185.00
127	LANCER-EX 1.6L 2017	1376943	574154	01/12/2021 - 31/12/2021	1,325.00	1,325.00
128	DUSTER-LE 4X4 2016	1376943	488549	01/12/2021 - 31/12/2021	1,650.00	1,650.00
129	FUSO-6.3 TON TRUCK 2016	1376915	105922	01/12/2021 - 31/12/2021	4,375.00	4,375.00
130	FUSO-6.3 TON TRUCK 2016	1376915	107529	01/12/2021 - 31/12/2021	4,375.00	4,375.00
131	FUSO-6.3 TON TRUCK 2016	1376915	108683	01/12/2021 - 31/12/2021	4,375.00	4,375.00
132	FUSO-6.3 TON TRUCK 2016	1376915	173151	01/12/2021 - 31/12/2021	4,375.00	4,375.00
133	FUSO-6.3 TON TRUCK 2016	1376915	224710	01/12/2021 - 31/12/2021	4,375.00	4,375.00
134	FUSO-6.3 TON TRUCK 2016	1376915	224711	01/12/2021 - 31/12/2021	4,375.00	4,375.00
135	FUSO-6.3 TON TRUCK 2016	1376915	228342	01/12/2021 - 31/12/2021	4,375.00	4,375.00
136	FUSO-6.3 TON TRUCK 2016	1376915	241417	01/12/2021 - 31/12/2021	4,375.00	4,375.00
137	FUSO-6.3 TON TRUCK 2016	1376915	259725	01/12/2021 - 31/12/2021	4,375.00	4,375.00
138	FUSO-6.3 TON TRUCK 2016	1376915	259730	01/12/2021 - 31/12/2021	4,375.00	4,375.00
139	FUSO-6.3 TON TRUCK 2016	1376915	62712	01/12/2021 - 31/12/2021	4,375.00	4,375.00
140	FUSO-6.3 TON TRUCK 2016	1376915	73571	01/12/2021 - 31/12/2021	4,375.00	4,375.00
141	FUSO-6.3 TON TRUCK 2016	1376915	78039	01/12/2021 - 31/12/2021	4,375.00	4,375.00
142	FUSO-6.3 TON TRUCK 2016	1376915	78042	01/12/2021 - 31/12/2021	4,375.00	4,375.00
143	FUSO-6.3 TON TRUCK 2016	1376915	98597	01/12/2021 - 31/12/2021	4,375.00	4,375.00
144	FUSO-8 TON TRUCK 2018	1376915	105124	01/12/2021 - 31/12/2021	5,600.00	5,600.00
145	FUSO-8 TON TRUCK 2018	1376915	31750	01/12/2021 - 31/12/2021	5,600.00	5,600.00
146	FUSO-8 TON TRUCK 2018	1376915	60872	01/12/2021 - 31/12/2021	5,600.00	5,600.00
147	FUSO-8 TON TRUCK 2018	1376915	61945	01/12/2021 - 31/12/2021	5,600.00	5,600.00
148	FUSO-8 TON TRUCK 2018	1376915	65052	01/12/2021 - 31/12/2021	5,600.00	5,600.00
149	NMR-Truck SC 3 TON 2017	1376915	316472	01/12/2021 - 31/12/2021	3,600.00	3,600.00
150	NMR-Truck SC 3 TON 2017	1376915	316474	01/12/2021 - 31/12/2021	3,600.00	3,600.00

Remarks/الملاحظات:

Continued ... 7

Customer Signature / توقيع العميل :

Division In-Charge / مسؤول القسم :



## INVOICE

Customer Name / اسم العميل : Dandy Co

Date / التاريخ : 31/12/2021

Account No / رقم الحساب : 735

Invoice No / رقم الفاتورة : 73531122021

Tel / تليفون : 44422980

Ref / رقم المرجع : / 35 REEFER TR

No. مسلسل	Description التفاصيل	Inv. Ref. رقم الفاتورة	Plate No رقم اللوحة	Rental Period فترة التأجير	Rate الإيجار	Amount المبلغ
151	NMR-Truck SC 3 TON 2017	1376915	316981	01/12/2021 - 31/12/2021	3,600.00	3,600.00
152	NMR-Truck SC 3 TON 2017	1376915	316982	01/12/2021 - 31/12/2021	3,600.00	3,600.00
153	NMR-Truck SC 3 TON 2017	1376915	316983	01/12/2021 - 31/12/2021	3,600.00	3,600.00
154	NQR-Truck SC 5.5 TON 2017	1376915	299872	01/12/2021 - 31/12/2021	4,675.00	4,675.00
155	NQR-Truck SC 5.5 TON 2017	1376915	300632	01/12/2021 - 31/12/2021	4,675.00	4,675.00
156	NQR-Truck SC 5.5 TON 2017	1376915	300641	01/12/2021 - 31/12/2021	4,675.00	4,675.00
157	NQR-Truck SC 5.5 TON 2017	1376915	316381	01/12/2021 - 31/12/2021	4,675.00	4,675.00
158	NQR-Truck SC 5.5 TON 2017	1376915	316382	01/12/2021 - 31/12/2021	4,675.00	4,675.00
159	NQR-Truck SC 5.5 TON 2017	1376915	316384	01/12/2021 - 31/12/2021	4,675.00	4,675.00
160	NQR-Truck SC 5.5 TON 2017	1376915	316385	01/12/2021 - 31/12/2021	4,675.00	4,675.00
161	NQR-Truck SC 5.5 TON 2017	1376915	316386	01/12/2021 - 31/12/2021	4,675.00	4,675.00
162	NQR-Truck SC 5.5 TON 2017	1376915	316387	01/12/2021 - 31/12/2021	4,675.00	4,675.00
163	NQR-Truck SC 5.5 TON 2017	1376915	316388	01/12/2021 - 31/12/2021	4,675.00	4,675.00
164	X-TRAIL-4X2 5 STR 2018	1376944	769469	01/12/2021 - 31/12/2021	2,185.00	2,185.00
165	DUSTER-LE 4X4 2016	1376944	769471	01/12/2021 - 31/12/2021	1,650.00	1,650.00
166	X-TRAIL-4X2 5 STR 2018	1376945	189272	01/12/2021 - 31/12/2021	2,185.00	2,185.00
167	LANCER-EX 1.6L 2017	1376945	771394	01/12/2021 - 31/12/2021	1,325.00	1,325.00
168	X-TRAIL-4X2 5 STR 2018	1376946	772991	01/12/2021 - 31/12/2021	2,185.00	2,185.00
169	DUSTER-LE 4X4 2017	1376946	176418	01/12/2021 - 31/12/2021	1,650.00	1,650.00
170	SUNNY-COMFORT+SV 1.5 2018	1376947	494096	01/12/2021 - 31/12/2021	1,300.00	1,300.00
171	LANCER-EX 1.6L 2017	1376947	228239	01/12/2021 - 31/12/2021	1,325.00	1,325.00
172	LANCER-EX 1.6L 2017	1376947	229038	01/12/2021 - 31/12/2021	1,325.00	1,325.00
173	X-TRAIL-4X2 5 STR 2018	1376948	776869	01/12/2021 - 31/12/2021	2,185.00	2,185.00
174	LANCER-EX 1.6L 2017	1376948	723104	01/12/2021 - 31/12/2021	1,325.00	1,325.00
175	LANCER-EX 1.6L 2017	1376948	723354	01/12/2021 - 31/12/2021	1,325.00	1,325.00

Remarks/الملاحظات:

Continued ... 8

Customer Signature / توقيع العميل :

Division In-Charge / مسؤول القسم :

## INVOICE

Customer Name / اسم العميل : Dandy Co

Date / التاريخ : 31/12/2021

Account No / رقم الحساب : 735

Invoice No / رقم الفاتورة : 73531122021

Tel / تليفون : 44422980

Ref / رقم المرجع : / 1 HILUX AT

No. مسلسل	Description التفاصيل	Inv. Ref. رقم المأموراة	Plate No رقم اللوحة	Rental Period فترة التأجير	Rate الإيجار	Amount المبلغ
176	HILUX 2WD-4X2 DC Pick UP 2019	1376949	231773	01/12/2021 - 31/12/2021	2,050.00	2,050.00
177	HIACE-13 STR 2.7L V6 2019	1376950	321204	01/12/2021 - 31/12/2021	2,575.00	2,575.00

Total QR / الإجمالي :

خمسة و سبعة عشر ألفاً و خمسة و اثنان وأربعون

Five Hundred Nineteen Thousand Five Hundred Forty-Two Only

Remarks/ الملاحظات:

Rental / الإيجار	519,542.00
Extra KM / كيلومتر الإيمال الزائد	0.00
Others / مصروفات أخرى	0.00
Discount / الخصم	0.00
Adjusted Amount / المبلغ المعدل	0.00
Net Amount / إجمالي المبلغ	519,542.00

Customer Signature / توقيع العميل :

Division In-Charge / مسؤول القسم :

Less Invoice booked by DPF - 14220/-

505,322/-

## INVOICE

Customer Name / اسم العميل : Dandy Co

Date / التاريخ : 31/12/2021

Account No / رقم الحساب : 735

Invoice No / رقم الفاتورة : 73531122021

Tel / تلفون : 44422980

Ref / رقم المرجع : / OL

No. مسلسل	Description التفاصيل	Inv. Ref. رقم الفاتورة	Plate No رقم اللوحة	Rental Period فترة التجير	Rate الإيجار	Amount المبلغ
1	NIS DC PICK UP-4X2 SC PickUp-2015	1376916	288011	01/12/2021 - 31/12/2021	1,017.00	1,017.00
2	NIS DC PICK UP-4X2 SC PickUp-2015	1376917	291451	01/12/2021 - 31/12/2021	1,017.00	1,017.00
3	SUNNY-COMFORT+SV 1.5 2016	1376918	175263	01/12/2021 - 31/12/2021	780.00	780.00
4	SUNNY-COMFORT+SV 1.5 2016	1376919	475321	01/12/2021 - 31/12/2021	780.00	780.00
5	SUNNY-COMFORT+SV 1.5 2016	1376919	475691	01/12/2021 - 31/12/2021	780.00	780.00
6	SUNNY-COMFORT+SV 1.5 2016	1376919	475844	01/12/2021 - 31/12/2021	780.00	780.00
7	SUNNY-COMFORT+SV 1.5 2016	1376919	500282	01/12/2021 - 31/12/2021	780.00	780.00
8	LANCER-EX 1.6L 2016	1376920	541989	01/12/2021 - 31/12/2021	1,325.00	1,325.00
9	LANCER-EX 1.6L 2016	1376920	542043	01/12/2021 - 31/12/2021	1,325.00	1,325.00
10	X-TRAIL-4X2 5 STR 2016	1376921	470919	01/12/2021 - 31/12/2021	1,748.00	1,748.00
11	X-TRAIL-4X2 5 STR 2016	1376921	470969	01/12/2021 - 31/12/2021	1,748.00	1,748.00
12	X-TRAIL-4X2 5 STR 2016	1376921	471011	01/12/2021 - 31/12/2021	1,748.00	1,748.00
13	CIVILIAN-30 STR 16	1376922	83941	01/12/2021 - 31/12/2021	3,720.00	3,720.00
14	SUNNY-COMFORT+SV 1.5 2016	1376923	730334	01/12/2021 - 31/12/2021	1,040.00	1,040.00
15	SUNNY-COMFORT+SV 1.5 2016	1376923	730335	01/12/2021 - 31/12/2021	1,040.00	1,040.00
16	LANCER-EX 1.6L 2016	1376924	738208	01/12/2021 - 31/12/2021	1,325.00	1,325.00
17	COROLLA-2.0L 2017	1376925	443720	01/12/2021 - 31/12/2021	1,700.00	1,700.00
18	X-TRAIL-4X2 5 STR 2017	1376925	745267	01/12/2021 - 31/12/2021	2,185.00	2,185.00
19	SUNNY-COMFORT+SV 1.5 2017	1376925	749907	01/12/2021 - 31/12/2021	1,300.00	1,300.00
20	SUNNY-COMFORT+SV 1.5 2017	1376925	749908	01/12/2021 - 31/12/2021	1,300.00	1,300.00
21	SUNNY-COMFORT+SV 1.5 2017	1376925	749909	01/12/2021 - 31/12/2021	1,300.00	1,300.00
22	HIACE-Van 13 STR-2017	1376926	308546	01/12/2021 - 31/12/2021	2,700.00	2,700.00
23	SUNNY-COMFORT+SV 1.5 2017	1376927	289956	01/12/2021 - 31/12/2021	1,300.00	1,300.00
24	SUNNY-COMFORT+SV 1.5 2017	1376927	290175	01/12/2021 - 31/12/2021	1,300.00	1,300.00
25	SUNNY-COMFORT+SV 1.5 2017	1376927	291303	01/12/2021 - 31/12/2021	1,300.00	1,300.00

Remarks/الملاحظات:

Continued ... 2

Customer Signature / توقيع العميل :

Division In-Charge / مسؤول القسم :



## INVOICE

Customer Name / اسم العميل : Dandy Co

Date / التاريخ : 31/12/2021

Account No / رقم الحساب : 735

Invoice No / رقم الفاتورة : 73531122021

Tel / تليفون : 44422980

Ref / رقم المرجع : / OL

No. مسلسل	Description التفاصيل	Inv. Ref. رقم الفاتورة	Plate No رقم اللوحة	Rental Period فترة التجير	Rate الإيجار	Amount المبلغ
26	SUNNY-COMFORT+SV 1.5 2017	1376927	291724	01/12/2021 - 31/12/2021	1,300.00	1,300.00
27	SUNNY-COMFORT+SV 1.5 2017	1376927	292738	01/12/2021 - 31/12/2021	1,300.00	1,300.00
28	SUNNY-COMFORT+SV 1.5 2017	1376927	294866	01/12/2021 - 31/12/2021	1,300.00	1,300.00
29	SUNNY-COMFORT+SV 1.5 2017	1376927	294871	01/12/2021 - 31/12/2021	1,300.00	1,300.00
30	SUNNY-COMFORT+SV 1.5 2017	1376927	295230	01/12/2021 - 31/12/2021	1,300.00	1,300.00
31	SUNNY-COMFORT+SV 1.5 2017	1376927	295281	01/12/2021 - 31/12/2021	1,300.00	1,300.00
32	SUNNY-COMFORT+SV 1.5 2017	1376927	295349	01/12/2021 - 31/12/2021	1,300.00	1,300.00
33	SUNNY-COMFORT+SV 1.5 2017	1376927	296164	01/12/2021 - 31/12/2021	1,300.00	1,300.00
34	LANCER-EX 1.6L 2017	1376927	753078	01/12/2021 - 31/12/2021	1,325.00	1,325.00
35	LANCER-EX 1.6L 2017	1376927	753079	01/12/2021 - 31/12/2021	1,325.00	1,325.00
36	SUNNY-COMFORT+SV 1.5 2017	1376928	308652	01/12/2021 - 31/12/2021	1,300.00	1,300.00
37	LANCER-EX 1.6L 2017	1376928	209378	01/12/2021 - 31/12/2021	1,325.00	1,325.00
38	BENZ MIER-GLC 250 2017	1376929	335683	01/12/2021 - 31/12/2021	4,599.00	4,599.00
39	LANCER-EX 1.6L 2017	1376930	650221	01/12/2021 - 31/12/2021	1,325.00	1,325.00
40	Bus EIC-Bus 67 STR-2017	1376931	113479	01/12/2021 - 31/12/2021	5,100.00	5,100.00
41	SUNNY-COMFORT+SV 1.5 2017	1376932	678015	01/12/2021 - 31/12/2021	1,300.00	1,300.00
42	SUNNY-COMFORT+SV 1.5 2017	1376932	678140	01/12/2021 - 31/12/2021	1,300.00	1,300.00
43	SUNNY-COMFORT+SV 1.5 2017	1376932	678370	01/12/2021 - 31/12/2021	1,300.00	1,300.00
44	SUNNY-COMFORT+SV 1.5 2017	1376932	678379	01/12/2021 - 31/12/2021	1,300.00	1,300.00
45	SUNNY-COMFORT+SV 1.5 2017	1376932	679443	01/12/2021 - 31/12/2021	1,300.00	1,300.00
46	LANCER-EX 1.6L 2017	1376933	152008	01/12/2021 - 31/12/2021	1,325.00	1,325.00
47	HIACE-Van 13 STR-2017	1376934	170972	01/12/2021 - 31/12/2021	2,575.00	2,575.00
48	X-TRAIL-4X2 5 STR 2017	1376935	360318	01/12/2021 - 31/12/2021	2,185.00	2,185.00
49	Bus EIC-Bus 67 STR-2017	1376935	125597	01/12/2021 - 31/12/2021	5,100.00	5,100.00
50	LANCER-EX 1.6L 2017	1376935	174814	01/12/2021 - 31/12/2021	1,325.00	1,325.00

Remarks/الملاحظات:

Continued ... 3

Customer Signature / توقيع العميل :

Division In-Charge / مسؤول القسم :



## INVOICE

Customer Name / اسم العميل : Dandy Co

Date: 31/12/2021

Account No / رقم الحساب : 735

Invoice No / رقم الفاتورة : 73531122021

Tel / تليفون : 44422980

Ref / رقم المرجع : / OL

No. مسلسل	Description التفاصيل	Inv. Ref. رقم الفاتورة	Plate No رقم اللوحة	Rental Period فترة التأجير	Rate الاجار	Amount المبلغ
51	SUNNY-COMFORT+SV 1.5 2017	1376936	729880	01/12/2021 - 31/12/2021	1,300.00	1,300.00
52	SUNNY-COMFORT+SV 1.5 2017	1376936	731292	01/12/2021 - 31/12/2021	1,300.00	1,300.00
53	SUNNY-COMFORT+SV 1.5 2017	1376936	734884	01/12/2021 - 31/12/2021	1,300.00	1,300.00
54	SUNNY-COMFORT+SV 1.5 2017	1376936	736790	01/12/2021 - 31/12/2021	1,300.00	1,300.00
55	SUNNY-COMFORT+SV 1.5 2017	1376936	739359	01/12/2021 - 31/12/2021	1,300.00	1,300.00
56	SUNNY-COMFORT+SV 1.5 2017	1376936	739402	01/12/2021 - 31/12/2021	1,300.00	1,300.00
57	LANCER-EX 1.6L 2017	1376936	752829	01/12/2021 - 31/12/2021	1,325.00	1,325.00
58	LANCER-EX 1.6L 2017	1376936	752836	01/12/2021 - 31/12/2021	1,325.00	1,325.00
59	DUSTER-LE 4X2 2017	1376937	328067	01/12/2021 - 31/12/2021	1,650.00	1,650.00
60	X-TRAIL-4X2 5 STR 2018	1376938	319571	01/12/2021 - 31/12/2021	2,185.00	2,185.00
61	SUNNY-COMFORT 1.5 2018	1376939	248231	01/12/2021 - 31/12/2021	1,300.00	1,300.00
62	SUNNY-COMFORT 1.5 2018	1376939	256632	01/12/2021 - 31/12/2021	1,300.00	1,300.00
63	SUNNY-COMFORT 1.5 2018	1376939	267802	01/12/2021 - 31/12/2021	1,300.00	1,300.00
64	SUNNY-COMFORT 1.5 2018	1376939	267851	01/12/2021 - 31/12/2021	1,300.00	1,300.00
65	SUNNY-COMFORT 1.5 2018	1376939	49361	01/12/2021 - 31/12/2021	1,300.00	1,300.00
66	SUNNY-COMFORT 1.5 2018	1376939	49365	01/12/2021 - 31/12/2021	1,300.00	1,300.00
67	LANCER-EX 1.6L 2017	1376939	143988	01/12/2021 - 31/12/2021	1,325.00	1,325.00
68	LANCER-EX 1.6L 2017	1376939	144396	01/12/2021 - 31/12/2021	1,325.00	1,325.00
69	X-TRAIL-4X2 5 STR 2018	1376940	758117	01/12/2021 - 31/12/2021	2,185.00	2,185.00
70	LANCER-EX 1.6L 2017	1376940	407958	01/12/2021 - 31/12/2021	1,325.00	1,325.00
71	X-TRAIL-4X2 5 STR 2018	1376941	548429	01/12/2021 - 31/12/2021	2,185.00	2,185.00
72	LANCER-EX 1.6L 2017	1376941	154308	01/12/2021 - 31/12/2021	1,325.00	1,325.00
73	LANCER-EX 1.6L 2017	1376941	154607	01/12/2021 - 31/12/2021	1,325.00	1,325.00
74	LANCER-EX 1.6L 2017	1376941	154711	01/12/2021 - 31/12/2021	1,325.00	1,325.00
75	LANCER-EX 1.6L 2017	1376941	156183	01/12/2021 - 31/12/2021	1,325.00	1,325.00

Remarks/الملاحظات:

Continued ... 4

Customer Signature / توقيع العميل :

Division In-Charge / مسؤول القسم :

## INVOICE

Customer Name / اسم العميل : Dandy Co

Date / التاريخ : 31/12/2021

Account No / رقم الحساب : 735

Invoice No / رقم الفاتورة : 73531122021

Tel / تليفون : 44422980

Ref / رقم المرجع : / LTO

No. مصنسل	Description التفاصيل	Inv. Ref. رقم الفاتورة	Plate No رقم اللوحة	Rental Period فترة التأجير	Rate الإيجار	Amount المبلغ
76	FUSO-CHILLER Truck SC 2017	1376914	312376	01/12/2021 - 31/12/2021	6,130.00	6,130.00
77	FUSO-CHILLER Truck SC 2017	1376914	312385	01/12/2021 - 31/12/2021	6,130.00	6,130.00
78	FUSO-CHILLER Truck SC 2017	1376914	312817	01/12/2021 - 31/12/2021	6,130.00	6,130.00
79	FUSO-CHILLER Truck SC 2017	1376914	313251	01/12/2021 - 31/12/2021	6,130.00	6,130.00
80	FUSO-CHILLER Truck SC 2017	1376914	314194	01/12/2021 - 31/12/2021	6,130.00	6,130.00
81	FUSO-CHILLER Truck SC-2016	1376914	312072	01/12/2021 - 31/12/2021	6,130.00	6,130.00
82	CANTER-Truck SC 4 TON 2017	1376914	126851	01/12/2021 - 31/12/2021	3,980.00	3,980.00
83	CANTER-Truck SC 4 TON 2017	1376914	126887	01/12/2021 - 31/12/2021	3,980.00	3,980.00
84	CANTER-Truck SC 4 TON 2017	1376914	126897	01/12/2021 - 31/12/2021	3,980.00	3,980.00
85	CANTER-Truck SC 4 TON 2017	1376914	275968	01/12/2021 - 31/12/2021	3,980.00	3,980.00
86	CANTER-Truck SC 4 TON 2017	1376914	301267	01/12/2021 - 31/12/2021	3,980.00	3,980.00
87	CANTER-Truck SC 4 TON 2017	1376914	303864	01/12/2021 - 31/12/2021	3,980.00	3,980.00
88	CANTER-Truck SC 4 TON 2017	1376914	310252	01/12/2021 - 31/12/2021	3,980.00	3,980.00
89	CANTER-Truck SC 4 TON 2017	1376914	310253	01/12/2021 - 31/12/2021	3,980.00	3,980.00
90	CANTER-Truck SC 4 TON 2017	1376914	310751	01/12/2021 - 31/12/2021	3,980.00	3,980.00
91	CANTER-Truck SC 4 TON 2017	1376914	310752	01/12/2021 - 31/12/2021	3,980.00	3,980.00
92	CANTER-Truck SC 4 TON 2017	1376914	310767	01/12/2021 - 31/12/2021	3,980.00	3,980.00
93	CANTER-Truck SC 4 TON 2017	1376914	310768	01/12/2021 - 31/12/2021	3,980.00	3,980.00
94	CANTER-Truck SC 4 TON 2017	1376914	311622	01/12/2021 - 31/12/2021	3,980.00	3,980.00
95	CANTER-Truck SC 4 TON 2017	1376914	312185	01/12/2021 - 31/12/2021	3,980.00	3,980.00
96	CANTER-Truck SC 4 TON 2017	1376914	312421	01/12/2021 - 31/12/2021	3,980.00	3,980.00
97	CANTER-Truck SC 4 TON 2017	1376914	312658	01/12/2021 - 31/12/2021	3,980.00	3,980.00
98	CANTER-Truck SC 4 TON 2017	1376914	312696	01/12/2021 - 31/12/2021	3,980.00	3,980.00
99	CANTER-Truck SC 4 TON 2017	1376914	312697	01/12/2021 - 31/12/2021	3,980.00	3,980.00
100	CANTER-Truck SC 4 TON 2017	1376914	312698	01/12/2021 - 31/12/2021	3,980.00	3,980.00

Remarks/الملاحظات:

Continued ... 5

Customer Signature / توقيع العميل :

Division In-Charge / مسؤول القسم :

## INVOICE

Customer Name / اسم العميل : Dandy Co

Date: التاریخ / 31/12/2021

Account No / رقم الحساب : 735

Invoice No / رقم الفاتورة / 73531122021

Tel / تليفون : 44422980

Ref / رقم المرجع :

/ LTO

No. مسلسل	Description التفاصيل	Inv. Ref. رقم الفاتورة	Plate No رقم اللوحة	Rental Period فترة التجير	Rate الإيجار	Amount المبلغ
101	CANTER-Truck SC 4 TON 2017	1376914	312699	01/12/2021 - 31/12/2021	3,980.00	3,980.00
102	CANTER-Truck SC 4 TON 2017	1376914	312700	01/12/2021 - 31/12/2021	3,980.00	3,980.00
103	CANTER-Truck SC 4 TON 2017	1376914	312718	01/12/2021 - 31/12/2021	3,980.00	3,980.00
104	CANTER-Truck SC 4 TON 2017	1376914	312719	01/12/2021 - 31/12/2021	3,980.00	3,980.00
105	CANTER-Truck SC 4 TON 2017	1376914	312720	01/12/2021 - 31/12/2021	3,980.00	3,980.00
106	CANTER-Truck SC 4 TON 2017	1376914	312912	01/12/2021 - 31/12/2021	3,980.00	3,980.00
107	CANTER-Truck SC 4 TON 2017	1376914	312913	01/12/2021 - 31/12/2021	3,980.00	3,980.00
08	CANTER-Truck SC 4 TON 2017	1376914	313593	01/12/2021 - 31/12/2021	3,980.00	3,980.00
109	CANTER-Truck SC 4 TON 2017	1376914	313594	01/12/2021 - 31/12/2021	3,980.00	3,980.00
110	CANTER-Truck SC 4 TON 2017	1376914	313595	01/12/2021 - 31/12/2021	3,980.00	3,980.00
111	CANTER-Truck SC 4 TON 2017	1376914	313596	01/12/2021 - 31/12/2021	3,980.00	3,980.00
112	CANTER-Truck SC 4 TON 2017	1376914	317258	01/12/2021 - 31/12/2021	5,200.00	5,200.00
113	CANTER-Truck SC 4 TON 2017	1376914	63069	01/12/2021 - 31/12/2021	3,980.00	3,980.00
114	CANTER-Truck SC 4 TON 2017	1376914	63125	01/12/2021 - 31/12/2021	3,980.00	3,980.00
115	CANTER-Truck SC 4 TON 2017	1376914	89208	01/12/2021 - 31/12/2021	3,980.00	3,980.00
116	CANTER-Truck SC 4 TON 2017	1376914	89414	01/12/2021 - 31/12/2021	3,980.00	3,980.00
117	CANTER-Truck SC 4 TON 2017	1376914	97241	01/12/2021 - 31/12/2021	3,980.00	3,980.00
118	CANTER-Truck SC 4 TON 2017	1376914	98704	01/12/2021 - 31/12/2021	5,200.00	5,200.00
119	CANTER-Truck SC 4 TON 2017	1376914	98823	01/12/2021 - 31/12/2021	5,200.00	5,200.00
120	CANTER-Truck SC 4 TON 2017	1376914	99471	01/12/2021 - 31/12/2021	5,200.00	5,200.00
121	CANTER-Truck SC 4 TON 2017	1376914	99783	01/12/2021 - 31/12/2021	3,980.00	3,980.00
122	NQR-Truck SC 5.5 TON 2017	1376914	311510	01/12/2021 - 31/12/2021	5,045.00	5,045.00
123	NQR-Truck SC 5.5 TON 2017	1376914	311525	01/12/2021 - 31/12/2021	3,385.00	3,385.00
124	NQR-Truck SC 5.5 TON 2017	1376914	311786	01/12/2021 - 31/12/2021	3,165.00	3,165.00
125	X-TRAIL-4X2 5 STR 2018	1376942	762673	01/12/2021 - 31/12/2021	2,185.00	2,185.00

Remarks/الملاحظات:

Continued ... 6

Customer Signature / توقيع العميل :

Division In-Charge / مسؤول القسم :