

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DCLSOI00217-1222	Supplier Invoice Number	IN-HED-077178
Invoice Date	25/12/2022	Supplier Invoice Date	25/12/2022
Invoice Currency	QAR	Supplier Invoice Amount	3,319.75
Status	Authorized	Comments	V. NO. 43174 / THERMOKING COMPRESSOR REPAIR & COMPUTER RE-PROGRAMMING
Created By	DE01	Finance Book	

Supplier

MANNAI TRADING COMPANY WLL
P.O.BOX 76, DOHA,
Qatar
Lorda.DeGuzman@mannaicom.qa
44558888

Pay To

MANNAI TRADING COMPANY WLL
P.O.BOX 76, DOHA,
Qatar
Lorda.DeGuzman@mannaicom.qa
44558888

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	THIRDPATY LABOUR CHARGES FOR REPAIR	DCLLDPO0008-1022			SUM	1.00	3,319.7500	3,319.75	V. NO. 43174 / THERMOKING COMPRESSOR REPAIR & COMPUTER RE-PROGRAMMING

Amount in QAR**3,319.75**

Terms of Payment
30 DAYS

Authorized Signatory**Amount In** Qatar Riyal Three Thousand Three Hundred and Nineteen And Seventy Five dirhams Only

MANNAI TRADING Co. W.L.L.
 P.O.Box: 76 Doha, Qatar
 Telephone: 44558888/44076000
 Heavy Equipment Divison - Service



شركة المناعي التجارية ذ.م.م
 ص.ب: 76، الدوحة، قطر
 تليفون: 44076000 / 44558888

قسم المعدات الثقيلة - الخدمة

Original

INVOICE

اللتاورة



Customer Name : DANDY COMPANY LTD.
 اسم العميل
 Customer Number : 1483
 رقم العميل
 Contact No :
 رقم الاتصال
 LPO reference No : DCLLDPO0008-1022
 رقم أمر الشراء
 Job Type : Credit Customer
 نوع العمل
 Customer Address :
 عنوان العميل
 Make : CARRIER CO
 Model : CARRIER CO
 Reg.No 43174 رقم لوحه التسجيل : ,

Invoice Number : IN-HED-077178
 رقم الفاتورة
 Invoice Date : 25-DEC-22
 تاريخ الفاتورة
 Jobcard No : 09081366
 رقم أمر الشغل
 Account No : 2173245
 رقم الحساب

CHASSIS NO: V NO رقم اللوحة

S. No.	Description	Unit Price	Disc %	Direct Value	Amount (QAR)
1	Material and Labour Charges تكلفة قطع الغيار / الخامات و المصانعيات	3,319.75	0.00	0.00	3,319.75
<u>Jobs Carried Out</u>	Total : الإجمالي	3,319.75		0.00	3,319.75

CARRIED OUT REPAIR OF CARRIER CO REFRIGERATION UNIT

الاعمال التي أكملت

(Qatar Riyal Three Thousand Three Hundred Nineteen and Dhs Seventy Five Only.)

فقط ثلاثة آلاف وثلاثة مائة وتسعة عشرة روبي وخمسة وسبعون درهم .

Please Retain this Receipt

1. If you have any question concerning this invoice, contact Department Quoting this Invoice Number.

إذا كان لديكم أي استفسار بخصوص هذه الفاتورة، يرجى الاتصال بالإدارة لرقم هذه الفاتورة .

VNO. 43174 | Carrier unit
 Compressor Repair and Computer
 Re-programming work Done
 from manai trading
 Note:- OEM - Supplier so
 we don't have quotation

Acknowledgement

Received By : Magdy Fawzy
 تم الاستلام بواسطته
 Name :
 ابراهيم
 Signature : Magdy
 Date : Time
 التوقيع
 التاریخ :
 26-DEC-22 07:31 AM

Prepared By
 اعدد بواسطة
 SYED ALI

Authorized By
 وافق عليها
 Magdy Fawzy

Page 1 of 1

Pay by Account Payee Cheque in favour of Mannai Trading Company or by Wire Transfer to Mannai Trading Company
 A/C No. QAR-0108025060011 (IBAN No. QA35QISB00000000108025060011), SWIFT-QISBQAQAXX, Qatar Islamic Bank, PO BOX 559, DOHA-QATAR
 Registered in Qatar with Limited Liability, Commercial Registration No. 8191, Authorised and paid up capital QR 50,000,000

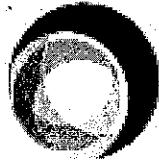
الدفع عن طريق شيك لحساب المستفيد لصالح شركة المناعي التجارية أو عن طريق التحويل المصرفي لشركة المناعي التجارية
 A/C No. QAR-0108025060011 (IBAN No. QA35QISB00000000108025060011), SWIFT-QISBQAQAXX, Qatar Islamic Bank, PO BOX 559, DOHA-QATAR
 مسجلة في قطر ذات مسؤولية محدودة ، سجل تجاري رقم ٨١٩١ ، برأس مال مدفوع د.ق

MANNAI TRADING Co. W.L.L.

P.O.Box: 76 Doha, Qatar

Telephone: 44558888/44076000

Heavy Equipment Divison - Service



شركة المناعي التجارية ذ.م.م

ص.ب.: 76، الدوحة، قطر

تلفون: 44076000 / 44558888

قسم المعدات الثقيلة - الخدمة

DELIVERY NOTE CUM GATE PASS

مذكرة تسليم / تصريح مرور

ACCOUNT NO رقم الحساب	CUSTOMER NAME AND ADDRESS اسم العميل و عنوانه	Document No : HEDS-40065 رقم المستند	Document Date 24-DEC-22 تاريخ المستند
	DANDY CO	Jobcard No : 09081366 رقم أمر الشغل	TERMS شروط METHOD OF DELIVERY طريقة التسليم DOCUMENT TYPE نوع المستند
YOUR ORDER REF إشاره طلبكم	Make : CARRIER CO النوع Model : CARRIER CO الموديل Reg.No : 43174 رقم لوحة التسجيل		Delivery التسليم
Serial No رقم سلسلة	Description الوصف	Qty/Suppl كمية/Supply	
1	CARRY OUT REPAIR OF CARRIER CO REFRIGERATION UNIT		1.00

I, We Have received the above mentioned Goods in Good / Damaged condition

استلمنا المعدة / السيارة بحالة جيدة / قائمة

Driver's Name : MR

اسم السائق

Receiver's Name :

اسم المستلم

Delivered By
سلحت من قبل

Receivers Signature
توقيع المستلم

Time
الوقت

24-DEC-22 07:38 AM

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.	DCLLDPO0008-1022	PO Date	01/10/2022	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
				INCO Terms	NONE
				Mode of Transport	NONE
				Partial Shipment	YES
				Transshipment	NO
				Remarks	V.NO.43174/CARRIER COMPRESSOR UNIT REPAIR AND COMPURATOR WIRING REPAIR

SUPPLIER DETAILS

Supplier Name	MANNAI TRADING COMPANY WLL		
Supplier code	VD000745	Contact Address	
Contact Person	ALI NASSER / LORDA	P.O.BOX 76, DOHA,	
Tel No.	44558888		
Fax	44076000	QATAR	
Mobile			
Email	Lorda.DeGuzman@mannaicom.qa		

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	SRTECH0012-THIRDPATY LABOUR CHARGES FOR REPAIR	1	30/10/2022	SUM	1.0000	3,319.7500	3,319.75

GRAND TOTAL 3,319.75

Amount in Words : Three Thousand Three Hundred Nineteen Riyal and Seventy-Five Dirhams Only

Delivery Address :

For Dandy Company Ltd

(Authorized Signatory)

Prepared By: Yakub Mohammad

Approved By: Adnan Meerji

Dandy Company Ltd
Dandy Company Ltd

Purchase Request

PR No DCLPRQ00006-1022
PR Date 01/10/2022

Requested By

Mode NORMAL
Currency QAR

Category	Value
AUTHORIZED	DANDY
Type	GENERAL
Folder	MAINT_WKSH
PR Origin	MANUAL
Proposal ID	
Project Name	

SI No	Item Code	Item Variant	Item Description	Quantity	Uom	Unit Cost	Total Value	Schedule Type	Need Date	Warehouse	Adhoc Class	Wbs Id
1	SRTECH001	THIRDPATY LABOUR CHARGES FOR REPAIR		1.00	SUM	3319.75	3319.75	SINGLE	10/10/2022	NONE		
2												

Preferred Supplier VD000745
MANNAI TRADING COMPANY WLL
P.O.BOX 76, DOHA,

Total PR Value 3319.75

Remarks :

V.NO.43174/CARRIER COMPRESSOR UNIT
REPAIR AND COMPURATOR WIRING REPAIR

Authorised Signatory

<<End of Report>>

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DCLSOI00218-1222	Supplier Invoice Number	IN-HED-077227
Invoice Date	26/12/2022	Supplier Invoice Date	26/12/2022
Invoice Currency	QAR	Supplier Invoice Amount	4,180.50
Status	Authorized	Comments	V. NO. 98597 / THERMOKING COMPRESSOR DISMANTLING & FITTING CHARGES
Created By	DE01	Finance Book	

Supplier**Pay To**

MANNAI TRADING COMPANY WLL
P.O.BOX 76, DOHA,
Qatar
Lorda.DeGuzman@mannai.com.qa
44558888

MANNAI TRADING COMPANY WLL
P.O.BOX 76, DOHA,
Qatar
Lorda.DeGuzman@mannai.com.qa
44558888

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	THIRDPATY LABOUR CHARGES FOR REPAIR		DCLLDPO0111-0322		SUM	1.00	4,180.5000	4,180.50	V. NO. 98597 / THERMOKING COMPRESSOR DISMANTLING & FITTING CHARGES

Amount in QAR**4,180.50**

Terms of Payment
30 DAYS

Authorized Signatory**Amount in** Qatari Riyal Four Thousand One Hundred and Eighty And Fifty dirhams Only

MANNAI TRADING Co. W.L.L.

P.O.Box: 76 Doha, Qatar

Telephone: 44558888/44076000

Heavy Equipment Division - Service



شركة المناعي التجارية ذ.م.م
ص.ب.: 76، الدوحة، قطر
تلفون: 44076000 / 44558888

قسم المعدات الثقيلة - الخدمة

Original

أصل
INVOICE

الفاتورة



Customer Name : DANDY COMPANY LTD.

اسم العميل

Customer Number : 1483

رقم العميل

Contact No :

رقم الاتصال

LPO reference No : DCLLDPO0111-0322

رقم أمر الشراء

Job Type : Credit Customer

نوع العمل

Customer Address :

عنوان العميل

Make : TKG T600-50 REFRIGERATOR UNIT

Model : TKG T600-50 REFRIGERATOR UNIT

Reg.No: 98597 رقم لوحة التسجيل : CHASSIS NO: GLW1145244 (P012627)

Invoice Number : IN-HED-077227

رقم الفاتورة

Invoice Date : 26-DEC-22

تاريخ الفاتورة

Jobcard No : 09079729

رقم أمر العمل

Account No : 2173245

رقم الحساب

S.No	Description	Normal Price	Disc %	Disc Value	Amount (QAR)
1.	Material and Labour Charges تكلفة قطع الغيار / الخامات و المصانعات	4,180.50	0.00	0.00	4,180.50
<u>Jobs Carried Out</u>		Total : الإجمالي	4,180.50	0.00	4,180.50

CARRIED OUT REPAIR OF TKG T600-50 REFRIGERATOR UNIT

الاعمال التي أكملت

(Qatar Riyal Four Thousand One Hundred Eighty and Dhs Fifty Only.)

فقط اربعة آلاف ومائة وثمانون روپیہ وخمسون درهم .

Please Retain this Receipt

1. If you have any question concerning this invoice, contact Department
Quoting this Invoice Number.

لإيصالكم أي استفسار بخصوص هذه الفاتورة، يرجى الاتصال بالإدارة مع الأية رقم هذه الفاتورة.

Acknowledgement

الاعتراف

Received By :

تم الاستلام بواسطه

Name :

الاسم

Signature :

التواقيع

Date :

التاريخ

27/12/2022 Time
الوقت

26-DEC-22 09:18 AM

Prepared By
إعداد بواسطه

SYED ALI

Authorized By
وافق عليها

Magdy Fawzy

Page 1 of 1

Pay by Account Payee Cheque in favour of Mannai Trading Company or by Wire Transfer to Mannai Trading Company
A/C No. QAR-010802506001 (IBAN No. QA35QISB0000000010802506001), SWIFT-QISBQAQAXX, Qatar Islamic Bank, PO BOX 559, DOHA-QATAR
Registered in Qatar with Limited Liability, Commercial Registration No. 8191, Authorised and paid up capital QR 50,000,000

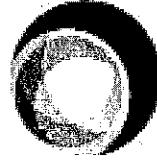
الدفع عن طريق شيك لحساب المستفيد لصالح شركة المناعي التجارية أو عن طريق التحويل المصرفي لشركة المناعي التجارية
A/C No. QAR-010802506001 (IBAN No. QA35QISB0000000010802506001), SWIFT-QISBQAQAXX, Qatar Islamic Bank, PO BOX 559, DOHA-QATAR
مسجلة في قطر ذات مسؤولية محدودة ، سجل تجاري رقم ٨١٩١ ، برأس مال مدفوع روپیہ

MANNAI TRADING Co. W.L.L.

P.O.Box: 76 Doha, Qatar

Telephone: 44558888/44076000

Heavy Equipment Divison - Service



شركة المناعي التجارية ذ.م.م

ص.ب.: 76، الدوحة، قطر

تلفون: 44076000 / 44558888

قسم المعدات الثقيلة - الخدمة

DELIVERY NOTE CUM GATE PASS

مذكرة تسليم / تصريح مرور

ACCOUNT NO رقم الحساب	CUSTOMER NAME AND ADDRESS اسم العميل وعنوانه	Document No : HEDS-40123 رقم المستند	Document Date : 26-DEC-22 تاريخ المستند
YOUR ORDER REF إشارات طلبكم	Make : TKG T600-50 REFRIGERATOR UNIT النوع Model : TKG T600-50 REFRIGERATOR UNIT الموديل Reg.No : 98597 رقم لوحة التسجيل	Jobcard No : 09079729 رقم أمر الفتل	TERMS شروط
ST. NO. رقم	DESCRIPTION الوصف	Quantity (Units) كمية (وحدة)	DOCUMENT TYPE نوع المستند
1	CARRY OUT REPAIR OF THERMOKING COMRESSOR	1.00	Delivery التسليم

I, We Have received the above mentioned Goods in Good / Damaged condition

استلمنا المعدة/ السيارة بحالة جيدة / تالفة

Driver's Name :
اسم السائق

Receiver's Name :
اسم المستلم

Delivered By
سلمه من قبل

Time
الوقت

26-DEC-22 08:55 AM

Receivers Signature
توقيع المستلم

09019729

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.	DCLLDPO0111-0322	PO Date	15/03/2022	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
				INCO Terms	NONE
				Mode of Transport	NONE
				Partial Shipment	YES
				Transshipment	NO
				Remarks	V.NO.98597/THERMO KING COMPRESSOR DISMANTELING AND FITTING CHARGES

SUPPLIER DETAILS

Supplier Name	MANNAI TRADING COMPANY WLL			
Supplier code	VD000745	Contact Address		
Contact Person	ALI NASSER / LORDA			
Tel No.	44558888	P.O.BOX 76, DOHA,		
Fax	44076000	QATAR		
Mobile				
Email	Lorda.DeGuzman@mannaicom.qa			

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	SRTECH0012-THIRDPATY LABOUR CHARGES FOR REPAIR	1	29/03/2022	SUM	1.0000	4,180.5000	4,180.50

GRAND TOTAL

4,180.50

Amount In Words : Four Thousand One Hundred Eighty Riyal and Fifty Dirhams Only

Delivery Address :

For Dandy Company Ltd

(Authorized Signatory)

Dandy Company Ltd
Dandy Company Ltd

Purchase Request

PR No DCLPRQ00078-0322
PR Date 10/03/2022

Requested By

Mode NORMAL
Currency QAR

SI No	Item Code	Item Variant	Item Description	Quantity	Uom	Unit Cost	Total Value	Schedule Type	Need Date	Warehouse	Adhoc Class	Wbs Id
1	SRTECH001	THIRDPATY	LABOUR CHARGES FOR REPAIR	1.00	SUM	4180.50	4180.50	SINGLE	19/03/2022	NONE		
2												

Preferred Supplier VD000745

MANNAI TRADING COMPANY WLL
P.O.BOX 76, DOHA,

Total PR Value 4180.50

Remarks :

V.NO.98597/THERMO KING COMPRESSOR
DISMANTLING AND FITTING CHARGES

Authorised Signatory

<<End of Report>>

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DCLSOI00428-1122	Supplier Invoice Number	023/IN/60450161
Invoice Date	28/11/2022	Supplier Invoice Date	27/11/2022
Invoice Currency	QAR	Supplier Invoice Amount	3,900.00
Status	Authorized	Comments	FOR ALL LINES VEHICLES
Created By	DE01	Finance Book	DCL_FB

Supplier

MANNAI TRADING COMPANY WLL
P.O.BOX 76, DOHA,
Qatar
Lorda.DeGuzman@mannai.com.qa
44558888

Pay To

MANNAI TRADING COMPANY WLL
P.O.BOX 76, DOHA,
Qatar
Lorda.DeGuzman@mannai.com.qa
44558888

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	DIESEL ENGINE OIL HEAVY DUTY 15W40	DCLLDPO0149-1122	DCLGRN00255-1122	28/11/2022	DRUM	2.00	1,950.0000	3,900.00	FOR ALL LINES VEHICLES

Amount In QAR

3,900.00

Terms of Payment

30 DAYS

Amount In Qatari Riyal Three Thousand Nine Hundred Only

Authorized Signatory

Dandy Company Ltd
 Street No:02, Gate No:160
 Industrial Area
 Doha 2239
 Qatar
 44422980

GOODS RECEIPT NOTE

Receipt : DCLGRN00255-1122 Supplier : VD000745 MANNAI TRADING COMPANY WLL P.O.BOX 76, DOHA, Qatar 44558652 44558121	Receipt : 28/11/2022 Ref.Doc. : Purchase Order Gate Pass No. : Delivery Note No. : 023/DO/9126561 Carrier :	Status : Freeze Movement Ref.Doc.No. : DCLLDPO0149-1122 Ref.Doc. Amendment No. : 0 Vehicle No. : ALL LINES VEHICLES
Supplier Invoice No:		Supplier Invoice Date:

Line No.	S. No.	Item Code	Variant Code	UOM	Order Qty / Balance Qty	Delivery Note Qty / Recieved Qty	Accepted Qty / Rejected Qty	Moved Qty	Warehouse Description / CC Description	Zone	Bln
		Item / Adhoc Class Description									
1	1.	CNLUBR0005 DIESEL ENGINE OIL HEAVY DUTY 15W40		DRUM	2.00 0.00	2.00 2.00	2.00 0.00	2.00	MAINTENANCE WORKSHOP		

Remarks :-

Prepared By : MANSOOR

Approved By : MANSOOR

<End of Report>



MANNAI TRADING CO. W.L.L.

P.O.Box: 76 Doha, Qatar

Telephone: 44558888/44076000

HED CALTEX - SALWA



شركة المناعي التجارية ذ.م.م

ص.ب.: 76، الدوحة، قطر

تلفون: 44076000 / 44558888

المعدات الثقيلة - كالكس

Invoice
فاتورة

Doc No : 023/IN/60450161

رقم المستند

Customer : 2173245 - DANDY COMPANY LTD.

اسم العميل

Address : DOHA, QATAR

العنوان

Date : 27/11/2022

التاريخ

Reference : PO:DCLLDPO0149-1122 | DO-912

الإشارة

Payment Type : Third Party Credit Sale

طريقة الدفع

Payment Terms : Payment term for 60 Days

شروط الدفع

60 يوم من تاريخ الفاتورة

Kind Attention : DO-9126561 | PO:DCLLDPO0149-1122

لعنية

No.	Sup	Item Code	Description	Qty	UOM	LOC	Unit Price	Total Price	Amount QAR	البعض بالريال القطري
1	TX	804164DEE	DELO GOLD ULTRA E 15W40 (208L)	2	DRM	01	1950.00	3,900.00	3,900.00	3,900.00

Sub Total : 3,900.00

المجموع الفرعى

3,900.00

Total (QAR) :

المجموع بالريال القطري

(QAR Three Thousand Nine Hundred Only.)

فقط ثلاثة آلاف وتسعة مائة ر.ق .

Acknowledgement

الاقرار

Received By :

تم الاستلام بواسطة

Name :

إسم

Signature

Prepared By

اعدت بواسطة

Albert Francis

Salesman Name

اسم البائع

Sinto Rappai Kokkan

Authorized By

وأذن لها

27-NOV-22 10:09 AM

Page 1 of 2

Prov. No :1649081

Pay by Account Payee Cheque in favour of Mannai Trading Company or by Wire Transfer to Mannai Trading Company

A/C No. QAR-0108025060011 (IBAN No. QA35QISB00000000108025060011), SWIFT-QISBQAQAXXX, Qatar Islamic Bank, PO BOX 559, DOHA-QATAR

Registered in Qatar with Limited Liability, Commercial Registration No. 8191, Authorised and paid up capital QR 50,000,000.

الدفع عن طريق شيك لحساب المستفيد لمصالح شركة المناعي التجارية أو عن طريق التحويل المصرفي لشركة المناعي التجارية

A/C No. QAR-0108025060011 (IBAN No. QA35QISB00000000108025060011), SWIFT-QISBQAQAXXX, Qatar Islamic Bank, PO BOX 559, DOHA-QATAR

مسجلة في قطر ذات مسؤولية محدودة ، سجل تجاري رقم ٨١٩١ ، برأس مال مدioue ٥٣

MANNAI TRADING Co. W.L.L.

P.O.Box: 76 Doha, Qatar

Telephone: 44558888/44076000

HED CALTEK - SALWA



شركة المناعي التجارية ذ.م.م
ص.ب.: 76، الدوحة، قطر
تلفون: 44076000 / 44558888

المعدات الثقيلة - كالتكس

Delivery Order
أمر التسليم

Doc No : 023/DO/9126561

رقم المستند

Customer : 2173245 - DANDY COMPANY LTD.

اسم العميل

Address : DOHA, QATAR

العنوان

Kind Attention : PO:DCLLDPO0149-1122

لعنابة

Date : 27/11/2022

التاريخ

Reference : PO:DCLLDPO0149-1122

إشاره

Payment Type : Third Party Credit Sale

طريقة الدفع

بيع ل أجل للتغير

Payment Terms : Payment term for 60 Days

شروط الدفع

60 يوم من تاريخ الفاتورة

No.	Sup	Item Code	Description	Qty	LOC	Unit Price		Price	Tot Core	Amount QAR
الموردة	الموردة	رمز الصند	البيان	الكمية	الموقع	سعر الوحدة		السعر الإجمالي	رسوم النواة	المبلغ بالريال القطرى
1	TX	804164DEE	DELO GOLD ULTRA E 15W40 (208L)	2	01	1950.00		3,900.00	0.00	3,900.00

Sub Total : 3,900.00
المجموع الفرعى

3,900.00

Total (QAR) : 3,900.00
المجموع بالريال القطرى

(QAR Three Thousand Nine Hundred Only.)
فقط ثلاثة آلاف وتسعة مائة ورق .

Acknowledgement

إقرار

Received By :

تم الإسلام بواسطه

Name

الإسم

M. Francis
27-11-22

Signature :

التوقيع

Date :

التاريخ

Prepared By
أعدت بواسطه

Albert Francis

Salesman Name
اسم البائع

Sinto Rappai Kokkan

Authorized By
وأذن عليها

M. Francis

27-NOV-22 09:21 AM

Page 1 of 1

Prov. No :1649075

Pay by Account Payee Cheque in favour of Mannai Trading Company or by Wire Transfer to Mannai Trading Company

A/C No. QAR-0108025060011 (IBAN No. QA35QISB00000000108025060011), SWIFT-QISBQAQAXXX, Qatar Islamic Bank, PO BOX 559, DOHA-QATAR

Registered in Qatar with Limited Liability, Commercial Registration No. 8191, Authorised and paid up capital QR 50,000,000

الدفع من طريق شيك لحساب المستفيد لصالح شركة المناعي التجارية أو من طريق التحويل المصرفي لشركة المناعي التجارية

A/C No. QAR-0108025060011 (IBAN No. QA35QISB00000000108025060011), SWIFT-QISBQAQAXXX, Qatar Islamic Bank, PO BOX 559, DOHA-QATAR

مسجلة في قطر ذات مسؤولية محدودة ، سجل تجاري رقم ٨١٩١ ، برأس مال مكتوب د.م

PURCHASE ORDER

Dandy Company Ltd

Street No:02, Gate N°:160 Industrial Area
 City : Doha Country: Qatar
 Tel : 44422980 Fax:

Email:
 PO Box: 2239



PURCHASE ORDER DETAILS				TERMS & CONDITIONS			
PO No.	DCLLDPO0149-1122	PO Date	21/11/2022	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	MANNAI TRADING COMPANY WLL			INCO Terms	NONE		
Supplier code	VD000745	Contact Address		Mode of Transport	NONE		
Contact Person	ALI NASSER / LORDA			Partial Shipment	YES		
Tel No.	44558888	P.O.BOX 76, DOHA,		Transshipment	NO		
Fax	44076000	QATAR		Remarks	DCLPRQ00129-1122....FOR ALL LINE VEHICLES		
Mobile							
Email	Lorda.DeGuzman@mannai.com.qa						

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	CNLUBR0005-DIESEL ENGINE OIL HEAVY DUTY 15W40	1	30/11/2022	DRUM	2.0000	1,950.0000	3,900.00

GRAND TOTAL 3,900.00

Amount in Words : Three Thousand Nine Hundred Ryal Only

Delivery Address : MAINTENANCE WORKSHOP
DANDY CO LTD, IND AREA

For Dandy Company Ltd

(Authorized Signatory)

Dandy Company Ltd
Dandy Company Ltd

PR No DCLPRQ00129-1122
PR Date 21/11/2022
Requested By :
Mode NORMAL
Currency QAR

Purchase Request

AUTHORIZED

Receipt At DANDY
Drop Ship ID
Customer Code
Budget ID

SI No	Item Code	Item Variant	Item Description	Quantity	Uom	Unit Cost	Total Value	Schedule Type	Need Date	Warehouse	Adhoc Class	Wbs Id
1	CNLUBR0005		DIESEL ENGINE OIL HEAVY DUTY 15W40	2.00	DRU	1950.00	3900.00	SINGLE	30/11/2022	WH-MWS-DAN	NONE	

Preferred Supplier VD000745
MANNAI TRADING COMPANY WLL
P.O.BOX 76, DOHA,

Total PR Value 3900.00

Remarks :

FOR ALL LINE VEHICLES

Authorised Signatory

<<End of Report>>

Jaldah Motors and Trading Company
P.O. Box 150 - Doha - Qatar - Arabian Gulf
TEL. No. : 44638777
FAX No. : 460-42 86



شركة الجي بي دبليو نتس بارات والتجارة

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13

TELEX No. 4219 DH

CABLES: "AL-JAIDAH"

To	Aayan Leasing Company	Country	DOHA	Fax No	4033-1833
Atten	Mr. Zakariya	Ref No	LUB/MZ/780	Date	09/04/2022
From	Moazzam Ahmed	Page	1	Of	1

Subject : Quotation For SHELL Lubricants.

Reference to the above mentioned enquiry , we are pleased to send our offer for your requirement as follows delivered to your warehouse:

ITEM	DESCRIPTION	PACKING	QTY	UNIT PRICE PER DRUM	FOC DRUM	U. PRICE / DRUM AFTER FOC	U. PRICE / LITER AFTER FOC	TOTAL DRUMS	T/PRICE QR
1	SHELL RIMULA R4X 15W40 - CI-4 (DIESEL ENGINE OIL 15W40 CI-4)	209 Liter	100	1,850	10	1,681.82	8.047	110 (22,990 L)	185,000.00
2	SHELL RIMULA R4L 15W40 - CK-4 (DIESEL ENGINE OIL 15W40 CK-4)	209 Liter	20	2,450	2	2,227.27	10.657	22 (4,598 L)	49,000.00
2	SHELL RIMULA RSE 10W40 - CI-4 (DIESEL ENGINE OIL 10W40 CI-4)	209 Liter	10	2,800	0	2,800.00	13.397	10 (2,090 L)	28,000.00
TOTAL									262,000.00

NOTES

- 1- The above mentioned grade is Shell product with 10+1 Offer for Item # 1 & Item # 2.
 - 2- Validity : 15 days.
 - 3- Delivery period : 2-3 working days from your official purchase order.
 - 4- Payment : Credit.
 - 5- The attached technical data sheet for the end user evaluation and approval.
 - 6- FOC : As per above proposal, Drums will be given as Free Of Charge based on quantity.
 - 7- Availability : Ex stock, subject to prior sales except Item # 2. Rimuls CK-4 will be available before end of this month.

Thanking you and we assure you of our best services at all times.

Yours

MOAZZAM AHMED

Sales Engineer.

IAM Division - Shell Lubricant Dept.

Jaidah Motors And Trading Company.

Tel +974-40331824 Fax +974-40331833 Mobil +974-66655242 moazzam.ahmed@jaldah.com.qa

QUOTATION

QUOTATION NO.	142722
CUSTOMER CODE	C00584
CUSTOMER NAME	Aayan Leasing Company
CUSTOMER REF.	

DATE 06-04-2022
EMAIL runesh@ayyan.com.qa
PHONE +974 3337 4137
ADDRESS

We are pleased to submit our best offer for the following:

S.No	Brand	Item Description	Customer Part No.	Qty	UOM	Unit Price QAR	Discount (%)	Total Value QAR	Availability
1	PETRONAS	URANIA 3000 E 35W-40 210L		50.00	210L DRUM	1,980.00	0.00	99,000.00	ex-stock subject to prior sales
2	PETRONAS	URANIA 3000 E 35W-40 210L		4.00	210L DRUM	0.00	0.00	0.00	FOC

Amount in words OAR: **NINETY-NINE THOUSAND - only**

Total Amount	59,000.00
Invoice Discount	0.00
Net Amount	59,000.00

TERMS AND CONDITIONS

Validity 7 Days

Delivery

Payment Terms 90 DAYS FROM INV DATE

Warranty

REMARKS:

- EX stock items are subject to prior sale
 - These prices are exclusive of any taxes. All taxes if any implemented are to be paid by the customer
 - Due to the current global Geopolitical situations and currency exchange rates fluctuating massively, quoted prices need to be reconfirmed and confirmed during order confirmation and shipping. This is applicable for all non-stock items

We hope that above offer meets your requirement and we look forward to receiving your valued order. Thank you for having business with us.

Giulio Franci

Sales Coordinator
Mobl: +974 5599 2591
mica10@msn.com.tn

Susantha Gourisankar

Sales Executive
Mob: +974 33169408
sales11@ast.com.qa

Visit our [SHEER READING](#)

Division Manager
Mob: +974 3341 3958
venkat@mc.com.qa

AUTHORIZED DISTRIBUTOR IN QATAR