

**Dandy Company Ltd**

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

**Supplier Invoice**

<b>Invoice Number</b>	DPFSOI00077-1122	<b>Supplier Invoice Number</b>	SLS-006318
Invoice Date	27/11/2022	Supplier Invoice Date	27/11/2022
Invoice Currency	QAR	Supplier Invoice Amount	12,750.00
Status	Authorized	Comments	Replenishment of hot melt glue required to fix wads in screw caps DPF_FB
Created By	IMRANSARGURO	Finance Book	

**Supplier**

UNITED INDUSTRIAL MATERIALS  
28TH FLOOR, OFFICE NO. 2, QATAR TOWER, M,  
AJLIS AL TAAWON ST.P.O.BOX 23376, DOHA,  
Qatar  
44604654

**Pay To**

UNITED INDUSTRIAL MATERIALS  
28TH FLOOR, OFFICE NO. 2, QATAR TOWER, M,  
AJLIS AL TAAWON ST.P.O.BOX 23376, DOHA,  
Qatar  
44604654

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	GLUE HOT MELT ADVANTRA-9280	DPFLDPO0038- 1122	DPFGRN00027- 1122	27/11/2022	KG	510.00	25.0000	12,750.00	REPLENISHMENT OF HOT MELT GLUE REQUIRED TO FIX WADS IN SCREW CAPS

**Amount in QAR****12,750.00****Terms of Payment**  
60 DAYS

Authorized Signatory

**Amount in** Qatari Riyal Twelve Thousand Seven Hundred and Fifty Only

\*MP\* 27/11/22

# UNITED

UNITED INDUSTRIAL MATERIALS COMPANY L.L.C  
C.R. No.: 114874

المتحدة

الشركة المتحدة للمواد الصناعية ذ.م.م  
س.ت.رقم: 114874

DANDY COMPANY LIMITED  
OLD INDUSTRIAL AREA

QATAR  
44603600

Customer No : 7185

## INVOICE

Invoice No : SLS-006318  
 Date : 27/11/2022  
 Customer PO : DPFLDPO0038-1122  
 Delivery Note-B/L: SLS-006318  
 Payment Terms : 60 Days

L/I	Stock No	Description	Unit	Qty	Unit Price QAR	Total Value QAR
	PHC 9280	ADVANTRA PHC 9280 / ADVANTRA 9280 EU	KG	510.00 ✓	25.00 ✓	12,750.00 ✓

Subtotal:	12,750.00
Freight Amount:	0.000
Custom Duties :	

QAR Twelve Thousand Seven Hundred Fifty Only

Total : QAR 12,750.000

Receiver

*[Signature]*

Prepared By:  
Anas Malalha

*Cogniaga*



WEST BAY, MAJLIS AL TAAWON ST., QATAR TOWER , 3RD FLOOR , OFFICE NO.2  
P.O. BOX 23376 DOHA - QATAR - TEL: (+974) 4460 4654 - FAX: (+974) 4460 4653

**UNITED**UNITED INDUSTRIAL MATERIALS COMPANY L.L.C  
C.R. No.:114874**المتحدة**الشركة المتحدة للمواد الصناعية ذ.م.م  
عن ترجمة : 114874**DELIVERY NOTE**D.N. No. SLS-006318Delivery From : CHEM-DOHDate : 27/11/2022P.O. No. DPFLDPO0038-1122SP Name : Anas MalalhaINV.NO. :SLS-006318

SP Mob. \_\_\_\_\_

To : DANDY COMPANY LIMITEDAttention :IMRAN MIRZAAddress :OLD INDUSTRIAL AREA DOHA QATARTel : 44603600

Mob :

Fax :

WE RECEIVED THE FOLLOWING MATERIAL

S.No.	ITEM NO.	DESCRIPTION	Batch No.	Expiry Date	UNIT	QTY.
	PHC 9280	ADVANTRA PHC 9280 / ADVANTRA 9280 EU			KG	510.0000

*Cariaga*Prepared By .... Charmaine Cariaga  
(Sign., Date)Received By .....  
(Name, Mob, Sign., Date, Stamp)Warehouse (Inspected By) LAM  
(Sign., Date)Issued By .....  
IMRAN MIRZA  
27.11.22 Sign., Date)

## Dandy Company Limited (Plastic Factory)

Street No:02, Gate No:160

Industrial Area

Doha 2239

Qatar

44422980

## GOODS RECEIPT NOTE

Receipt : DPFGRN00027-1122	Receipt : 27/11/2022	Status : Freeze Movement
Supplier : VD001006	Ref.Doc. : Purchase Order	Ref.Doc.No. : DPFLDPO0038-1122
UNITED INDUSTRIAL MATERIALS	Gate Pass No. :	Ref.Doc. Amendment No. : 0
28TH FLOOR, OFFICE NO. 2, QATAR TOWER, M Qatar	Delivery Note No. : SLS-006318	Vehicle No. :
44604654 44604653	Carrier :	
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	Bin
		Item / Adhoc Class Description									
1	1.	PMGLUE0001-9280 GLUE HOT MELT ADVANTRA-9280		KG	1,000.00 490.00	0.00 510.00	510.00 0.00	510.00	WAREHOUSE - RM & PM @ STREET# 50		

Remarks :-

Prepared By :

ZIBRAN



Approved By :

ZIBRAN

&lt;End of Report&gt;

