

id  
No:160,Industrial Area

### Customer Invoice

Invoice Number **DPFCDI00156-0322**  
Invoice Date **15/03/2022**  
Date Of Removal **15/03/2022**  
Time Of Removal  
Place of Origin **QATAR**  
Status **Shipped**  
Bill To Customer

Qatar Detergent Company (QDC)  
Street - 10,Industrial Area  
Doha, Qatar

Doha-00974  
Qatar

Invoice Currency **QAR**  
Mode Of Transport **ROAD**  
Vehicle Number  
Place of Destination **Qatar**  
Comments

#### Ship To Customer

Qatar Detergent Company (QDC)  
Street - 10,Industrial Area  
Doha, Qatar

Doha-00974  
Qatar

SL No.	Item Details	Remarks	Uom	Quantity	Rate	Amount
1	HOPE BOTTLE-1500 ML-WHITE COLOR- NEW SHAPE	PPC-22-0287	PCS	4500.00	0.94	4252.50
2	DISINFECTANT HOPE CAN 5000ML TRANSLUCENT	PPC-22-0287	PCS	4697.00	2.01	9419.83
3	OWL FLIPTOP CAP RED	PPC-22-0287	PCS	4500.00	0.10	472.50
4	SCREW RING CAP DIB 5 LTR (WHITE) WITHOUT WAD	PPC-22-0287	PCS	4697.00	0.09	443.87
5	INNER PLUG CLOSURE	PPC-22-0287	PCS	4697.00	0.00	0.00
Total						14588.70

Terms of Payment  
30 Days Credit

ADD/LESS: Round Off  
Amount in QAR

14588.70

Amount in Words **Qatari Riyal Fourteen Thousand Five Hundred and Eighty-Eight And  
Seventy dirhams Only**

Authorized Signatory



**Andy Company Ltd**

Street No:02, Gate No:160,Industrial Area

Doha-2239  
Qatar

44422980

**Customer Invoice**

Invoice Number	DPFGDI00077-0422	Invoice Currency	QAR
Invoice Date	16/04/2022	Mode Of Transport	AIR
Date Of Removal	16/04/2022	Vehicle Number	
Time Of Removal		Place of Destination	Qatar
Place of Origin	QATAR	Comments	QDCLDPO0025-0422
Status	Shipped		

**Bill To Customer**Qatar Detergent Company (QDC)  
Street - 10,Industrial Area  
Doha, QatarDoha-00974  
Qatar**Ship To Customer**Qatar Detergent Company (QDC)  
Street - 10,Industrial Area  
Doha, QatarDoha-00974  
Qatar

SL. No.	Item Details	Remarks	Uom	Quantity	Rate	Amount
1	HDPE BOTTLE-1 LTR-WHITE COLOR-LAUNDRY	PPC-22-0433	PCS	11264.00	0.78	8785.92 ✓
2	HDPE BOTTLE-3 LTR-WHITE COLOR-LAUNDRY	PPC-22-0433	PCS	4500.00	1.40	6300.00 ✓

**Terms of Payment**  
30 Days Credit

Total	15085.92
ADD/LESS: Round Off	
Amount in QAR	15085.92

**Amount in Words**    Qatari Riyal Fifteen Thousand and Eighty-Five And Ninety Two dirhams Only**Authorized Signatory**

Mohd Shamsy  
16-04-22

Company Ltd

Street No:02, Gate No:160,Industrial Area

Doha-2239  
Qatar

44422980

Invoice Number DPFCDI00110-0422

Invoice Date 26/04/2022

Date Of Removal 26/04/2022

Time Of Removal

Place of Origin QATAR

Status Shipped

Bill To Customer

Qatar Detergent Company (QDC)  
Street - 10,Industrial Area  
Doha, Qatar

Doha-00974  
Qatar

Customer Invoice

Invoice Currency QAR

Mode Of Transport ROAD

Vehicle Number

Place of Destination Qatar

Comments QDCLDPO0050-0422

Ship To Customer

Qatar Detergent Company (QDC)  
Street - 10,Industrial Area  
Doha, Qatar

Doha-00974  
Qatar

SL No.	Item Details	Remarks	Uom	Quantity	Rate	Amount
1	BLEACH HDPE BOTTLE 4000ML WHITE	PPC-22-0471	PCS	6720.00	1.85	12700.80 ✓
2	BLEACH CONE CAP 35.1MM BLUE WITH WAD	PPC-22-0471	PCS	6720.00	0.16	1058.40 ✓

Terms of Payment

30 Days Credit

Total

13759.20

ADD/LESS: Round Off

Amount in QAR

13759.20

Amount in Words Qatari Riyal Thirteen Thousand Seven Hundred and Fifty-Nine And Twenty dirhams Only

Authorized Signatory

Mohd Shamim

26-04-22

PrintDate 26/04/2022 9.37.29 AM

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pany Ltd

Gate No:180,Industrial Area

Customer Invoice

Invoice Number DPFCDI00093-0422  
Invoice Date 21/04/2022  
Date Of Removal 21/04/2022  
Time Of Removal  
Place of Origin QATAR  
Status Shipped

Invoice Currency QAR  
Mode Of Transport ROAD  
Vehicle Number  
Place of Destination Qatar  
Comments QDCLDPO00025-0422

Bill To Customer

Qatar Detergent Company (QDC)  
Street - 10,Industrial Area  
Doha, Qatar  
Doha-00974  
Qatar

Ship To Customer

Qatar Detergent Company (QDC)  
Street - 10,Industrial Area  
Doha, Qatar  
Doha-00974  
Qatar

SL No.	Item Details	Remarks	Uom	Quantity	Rate	Amount
1	HOPE BOTTLE-3 LTR-WHITE COLOR- LAUNDRY	PPC-22-0456	PCS	4125.00	1.40	5775.00

Total

5775.00

ADD/LESS: Round Off

5775.00

Terms of Payment  
30 Days Credit

Amount in QAR

Amount in Words

Qatari Riyal Five Thousand Seven Hundred and Seventy-Five Only

Authorized Signatory

Mohd Sharif  
Sharif

21-04-22



any Ltd

No:160,Industrial Area

# Customer Invoice

Invoice Number: DPFCDI00040-0422  
 Invoice Date: 10/04/2022  
 Date Of Receipt: 10/04/2022  
 Time Of Receipt:  
 Place of Origin: QATAR  
 Status: Shipped

Invoice Currency: QAR  
 Mode Of Transport: ROAD  
 Vehicle Number:  
 Place of Destination: Qatar  
 Comments:

## Bill To Customer

Qatar Detergent Company (QDC)  
 Street - 10, Industrial Area  
 Doha, Qatar  
 Doha-00974  
 Qatar

## Ship To Customer

Qatar Detergent Company (QDC)  
 Street - 10, Industrial Area  
 Doha, Qatar  
 Doha-00974  
 Qatar

Sl. No.	Item Details	Remarks	Uom	Quantity	Rate	Amount
1	SHOWERING CAP DIB 5 LTR (WHITE) WITHOUT WAD	PPC-22-0410	PCS	8316.00	0.09	785.86
2	INTER PLUG CLOSURE	PPC-22-0410	PCS	8316.00	0.00	0.00

Total 785.86

ADD/LESS: Round Off

Amount in QAR 785.86

Terms of Payment  
 30 Days Credit

Amount in Words: Qatar Riyal Seven Hundred and Eighty-Five And Eighty Six dirhams Only

Authorized Signatory

*[Handwritten Signature]*

Company Ltd

Gate No:160,Industrial Area

29800

# Customer Invoice

Invoice Number: DPFCDI00031-0422

Invoice Date: 03/04/2022

Date Of Receipt: 03/04/2022

Time Of Receipt:

Place of Origin: QATAR

Status: Shipped

Invoice Currency: QAR

Mode Of Transport: ROAD

Vehicle Number:

Place of Destination: Qatar

Comments: QDCCLDPO0058-0322

## Bill To Customer

Qatar Detergent Company (QDC)  
Street - 10 Industrial Area  
Doha, Qatar

Doha-00974  
Qatar

## Ship To Customer

Qatar Detergent Company (QDC)  
Street - 10 Industrial Area  
Doha, Qatar

Doha-00974  
Qatar

Sl. No.	Item Details	Remarks	Uom	Quantity	Rate	Amount
1	400 ML BOTTLE-1 LTR-BLACK COLOR-SHAMPOO	PPC-22-0379	PCS	7040.00	0.78	5491.20
2	400 ML BOTTLE 750ML WHITE	PPC-22-0379	PCS	6096.00	0.53	3200.40
3	DWL FLIPTOP CAP RED	PPC-22-0379	PCS	4000.00	0.10	420.00
4	DWL FLIPTOP CAP RED	PPC-22-0379	PCS	2096.00	0.10	220.08

## Terms of Payment

30 Days Credit

Total

9331.68

ADD/LESS: Round Off

Amount in QAR

9331.68

Amount in Words: Qatari Riyal Nine Thousand Three Hundred and Thirty-One And Sixty Eight dirhams Only

Authorized Signatory

*[Signature]*

Print Date: 03/04/2022 1:35:01 PM

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pany Ltd

2, Gate No:160,Industrial Area

39

22660

### Customer Invoice

Invoice Number DPFCDI00081-0422

Invoice Currency QAR

Invoice Date 17/04/2022

Mode Of Transport ROAD

Date Of Removal 17/04/2022

Vehicle Number

Time Of Removal

Place of Destination Qatar

Place of Origin QATAR

Comments DPFCDI00025-0422

Status Shipped

#### Bill To Customer

#### Ship To Customer

Qatar Detergent Company (QDC)  
Street - 10,Industrial Area  
Doha, Qatar

Qatar Detergent Company (QDC)  
Street - 10,Industrial Area  
Doha, Qatar

Doha-00974  
Qatar

Doha-00974  
Qatar

SL No.	Item Details	Remarks	Uom	Quantity	Rate	Amount
1	HDPE BOTTLE-1 LTR-WHITE COLOR- LAUNDRY	PPC-22-0436	PCS	1408.00	0.78	1098.24
2	HDPE BOTTLE-3 LTR-WHITE COLOR- LAUNDRY	PPC-22-0436	PCS	5250.00	1.40	7350.00

Total 8448.24

#### Terms of Payment

ADD/LESS: Round Off

30 Days Credit

Amount in QAR 8448.24

Amount in Words Qatari Riyal Eight Thousand Four Hundred and Fourty-Eight And Twenty Four dirhams Only

Authorized Signatory

Mohd Shamby

Shamby 17-04-22

pany Ltd

Gate No:160,Industrial Area

2980

### Customer Invoice

Invoice Number DPFCDI00085-0422  
Invoice Date 18/04/2022  
Date Of Removal 18/04/2022  
Time Of Removal  
Place of Origin QATAR  
Status Shipped

Invoice Currency QAR  
Mode Of Transport ROAD  
Vehicle Number  
Place of Destination Qatar  
Comments QDCLDPO00025-0422

#### Bill To Customer

Qatar Detergent Company (QDC)  
Street - 10,Industrial Area  
Doha, Qatar

Doha-00974  
Qatar

#### Ship To Customer

Qatar Detergent Company (QDC)  
Street - 10,Industrial Area  
Doha, Qatar

Doha-00974  
Qatar

SL No.	Item Details	Remarks	Uom	Quantity	Rate	Amount
1	HDPE BOTTLE-3 LTR-WHITE COLOR- LAUNDRY	PPC-22-0440	PCS	5250.00	1.40	7350.00
2	HDPE BOTTLE-1 LTR-WHITE COLOR- LAUNDRY	PPC-22-0440	PCS	1408.00	0.78	1098.24

Terms of Payment  
30 Days Credit

Total 8448.24  
ADD/LESS: Round Off  
Amount in QAR 8448.24

Amount in Words Qatari Riyal Eight Thousand Four Hundred and Fourty-Eight And Twenty  
Four dirhams Only

Authorized Signatory

Mohd Shamsy  
Qatar Detergent Company

18.04-22

PrintDate 18/04/2022 11:27:03 AM

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any Ltd  
Gate No:160,Industrial Area

80

### Customer Invoice

Invoice Number DPFCDI00118-0322  
Invoice Date 13/03/2022  
Date Of Removal 13/03/2022  
Time Of Removal  
Place of Origin QATAR  
Status Shipped  
Invoice Currency QAR  
Mode Of Transport ROAD  
Vehicle Number  
Place of Destination Qatar  
Comments

#### Bill To Customer

Qatar Detergent Company (QDC)  
Street - 10,Industrial Area  
Doha, Qatar  
Doha-00974  
Qatar

#### Ship To Customer

Qatar Detergent Company (QDC)  
Street - 10,Industrial Area  
Doha, Qatar  
Doha-00974  
Qatar

SL No.	Item Details	Remarks	Uom	Quantity	Rate	Amount
1	HDPE BOTTLE-3 LTR-BLACK COLOR- SHAMPOO	PPC-22-0279	PCS	2250.00	1.40	3150.00
2	HDPE BOTTLE-1500 ML-WHITE COLOR- NEW SHAPE	PPC-22-0279	PCS	3600.00	0.94	3402.00
3	DISINFECTANT HDPE CAN 5000ML TRANSLUCENT	PPC-22-0279	PCS	1708.00	2.01	3425.39
4	DWL FLIPTOP CAP RED	PPC-22-0279	PCS	3600.00	0.10	378.00
5	SCREW RING CAP DIB 5 LTR (WHITE) WITHOUT WAD	PPC-22-0279	PCS	1300.00	0.09	122.85
6	SCREW RING CAP DIB 5 LTR (WHITE) WITHOUT WAD	PPC-22-0279	PCS	408.00	0.09	38.56
7	INNER PLUG CLOSURE	PPC-22-0279	PCS	1708.00	0.00	0.00

#### Terms of Payment

30 Days Credit

Total 10516.80

ADD/LESS: Round Off

Amount in QAR 10516.80

#### Amount in Words

Qatari Riyal Ten Thousand Five Hundred and Sixteen And Eighty dirhams  
Only

Authorized Signatory

any Ltd

Gate No:160,Industrial Area

980

## Customer Invoice

Invoice Number DPFCDI00114-0322

Invoice Currency QAR

Invoice Date 08/03/2022

Mode Of Transport ROAD

Date Of Removal 08/03/2022

Vehicle Number

Time Of Removal

Place of Destination Qatar

Place of Origin QATAR

Comments

Status Shipped

## Bill To Customer

## Ship To Customer

Qatar Detergent Company (QDC)  
Street - 10,Industrial Area  
Doha, Qatar

Qatar Detergent Company (QDC)  
Street - 10,Industrial Area  
Doha, Qatar

Doha-00974  
Qatar

Doha-00974  
Qatar

SL No.	Item Details	Remarks	Uom	Quantity	Rate	Amount
1	HDPE BOTTLE-3 LTR-WHITE COLOR-LAUNDRY	PPC-22-0250	PCS	3750.00	1.40	5250.00
2	HDPE BOTTLE-1500 ML-WHITE COLOR-NEW SHAPE	PPC-22-0250	PCS	2700.00	0.94	2551.50
3	HDPE BOTTLE-750 ML-WHITE COLOR-NEW SHAPE	PPC-22-0250	PCS	3864.00	0.57	2221.80
4	DWL FLIPTOP CAP RED	PPC-22-0250	PCS	4000.00	0.10	420.00
5	DWL FLIPTOP CAP RED	PPC-22-0250	PCS	2564.00	0.10	269.22

## Terms of Payment

30 Days Credit

Total

10712.52

ADD/LESS: Round Off

Amount in QAR

10712.52

## Amount in Words

Qatari Riyal Ten Thousand Seven Hundred and Twelve And Fifty Two  
dirhams Only

Authorized Signatory

12

ld  
150 Industrial Area

**Customer Invoice**

Invoice Number **DPFCDI00116-0322**  
Invoice Date **10/03/2022**  
Date Of Removal **10/03/2022**  
Time Of Removal  
Place Of Origin **QATAR**  
Status **Shipped**

Invoice Currency **QAR**  
Mode Of Transport **ROAD**  
Vehicle Number  
Place of Destination **Qatar**  
Comments

**Bill To Customer**  
Qatar Detergent Company (QDC)  
Street - 10, Industrial Area  
Doha, Qatar  
Doha-00974  
Qatar

**Ship To Customer**  
Qatar Detergent Company (QDC)  
Street - 10, Industrial Area  
Doha, Qatar  
Doha-00974  
Qatar

SL No.	Item Details	Remarks	Uom	Quantity	Rate	Amount
1	HDPE BOTTLE-3 LTR-BLACK COLOR-SHAMPOO	PPC-22-0261	PCS	5250.00	1.40	7350.00
2	HDPE BOTTLE-3 LTR-WHITE COLOR-LAUNDRY	PPC-22-0261	PCS	2250.00	1.40	3150.00
3	HDPE BOTTLE-1500 ML-WHITE COLOR-NEW SHAPE	PPC-22-0266	PCS	8100.00	0.94	7654.50
4	HDPE BOTTLE-3 LTR-BLACK COLOR-SHAMPOO	PPC-22-0266	PCS	1500.00	1.40	2100.00
5	HDPE BOTTLE-3 LTR-WHITE COLOR-LAUNDRY	PPC-22-0266	PCS	1125.00	1.40	1575.00
6	DWL FLIPTOP CAP RED	PPC-22-0266	PCS	8000.00	0.10	840.00
7	DWL FLIPTOP CAP RED	PPC-22-0266	PCS	100.00	0.10	10.50
<b>Total</b>						<b>22680.00</b>

**Terms of Payment**  
30 Days Credit

**ADD/LESS: Round Off**  
**Amount in QAR**  
**22680.00**

**Amount in Words** **Qatari Riyal Twenty-Two Thousand Six Hundred and Eighty Only**

**Authorized Signatory**