

PURCHASE ORDER

Dandy Company Ltd

PO Box: 2239, Street 2, Gate No. 160

Doha Qatar

Email:

Tel: 44422980 Fax:



PURCHASE ORDER DETAILS				TERMS & CONDITIONS	
PO No.	5100306922	PO Date	02/02/2025	Pay Term	CAD
PO Amend No.		Amend Date		Currency	USD
PO Status	Open	Type	General	Invoice To	Dandy Company Ltd
Project Code		Offer No		Pay Mode	
Project Name		Pur Group	101-Raw Materials	Import	YES
SUPPLIER DETAILS					
Supplier Name	SBH INTERNATIONAL FZC			INCO Terms	CFR-HAMAD AIRPORT, DOHA
Supplier Code	20302082			Mode of Transport	
Contact Person		Contact Address	FREE ZONE.,PS-ELOB, OFFICE NO. E-42F-27 HAMRIYAH	Partial Shipment	Yes
Tel No.				Transshipment	
Fax		Country	SHARJAH-Utd.Arab Emir.	Remarks	PM-006RM/2025
Mobile					
Email					

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	100001015 - ALMOND STICK K18139	0001	11/05/2025	KG	800.00	8.50/1	6,800.00
2	00020	100001015 - ALMOND STICK K18139	0001	17/09/2025	KG	2,200.00	8.50/1	18,700.00

Gross Price

25,500.00

Grand Total

25,500.00

Amount in Words: Us Dollar Twenty-Five Thousand Five Hundred and Zero cent Only

For Dandy Company Ltd

Delivery Address : Dandy Company Ltd

(Authorized Signatory)

Document Level Note :

PM-006RM/2025

Dandy Terms & conditions applicable.

Created by: Ezhil Rizwan

Approved By: Saadain Waris