

**Dandy Company Ltd**

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

**Supplier Invoice**

Invoice Number	DPFSDI00017-0622	Supplier Invoice Number	60767317
Invoice Date	30/06/2022	Supplier Invoice Date	30/06/2022
Invoice Currency	QAR	Supplier Invoice Amount	5,485.00
Invoice Status	Authorized	Finance Book	DPF_FB
Created By	IMRANSARGURO	Comments	IHC bill against meter # 1332002

**Supplier**

QATAR GENERAL ELECTRICITY & WATER  
CORPORATION  
P.O BOX 41, DOHA, QATAR  
Qatar  
+974-4628282

**Pay To Supplier**

QATAR GENERAL ELECTRICITY & WATER  
CORPORATION  
P.O BOX 41, DOHA, QATAR  
Qatar  
+974-4628282

S No.	AccountCode/Description/Remarks	Cost Center	Analysis Desc	Uom	Quantity	Rate	Amount
1	42030100005 DC - Electricity Expense Electricity expenses for the month of JUNE 2022 (IHC bill against meter # 1332002)	PROD-DPF	General				5,485.00

Electricity expenses for the month of JUNE 2022 (IHC bill against meter # 1332002)

Amount in QAR

5,485.00

**Terms of Payment**

30 DAYS

Amount in Words    Qatari Riyal Five Thousand Four Hundred and Eighty-Five Only

Authorized Signatory



SH. MANSOOR MOHAMED J M AL-THANI

Customer No: 515446

Account Type: Industrial

Mobile No: 55560217

Email: info@ajabon.qa

Address: Doha, Qatar P.O. BOX: 3008

Owner Name: SH. MANSOOR MOHAMED J M AL-THANI

Premises Type: Factory Service No: 1332002

Building: 157 Street: 2 Zone: 61

# Your Bill

Bill No: 60767317

Bill Date: 30-06-2022

Electricity No: 1332002

Water No:

## Account Summary

Current Bill (QR)	Past Balance (QR)	Others * (QR)	Payment Received (This Month) (QR)
5,480	5	500	0

Total Amount Due (QR)

5,485

\* Outstanding Deposit amount

## Current Bill

	Consumption Charges	Meter Rent	Adjustment / Reconciliation	Other Fees	Fines	Sub Total (QR)
Electricity	5,475	5	0	0	0	5,480
Water	0	0	0	0	0	0
Sewage Water Draining*	0	0	0	0	0	0
Total (QR)						5,480

\* Collected for the Public Works Authority "Asafghal" and it contains Sewage Drainage Service Users. The fee represents 20% of Water consumption charges.

## Meter Data

	Reading Previous	Reading Current	Billed Units	Current Reading Date	Days Since Previous Reading	Reading Type
Electricity (kWhr)	0	0	0	22-06-2022	0	ESTIMATE
Water (m <sup>3</sup> )						

## Consumption Trend



Current Month Consumption



## HOW TO PAY?



km.qa



KAHRAMAA App



Coredoo SSM



Partner Banks through: ATMs/Smart Apps/ Websites/Branches



update your contact informations for better service, visit km.qa/Mobile App



for more inquiries, kindly call 991





Bill No: 60767317

Electricity No: 1332002

Bill Date: 30-06-2022

Water No:

## Consumption Against Tariff

### ELECTRICITY

Layers (kVh)	Tariff (QR)	Applied Quantity (kWh)	Amount (QR)
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Total

### WATER

Layers (M3)	Tariff (QR)	Applied Quantity (M3)	Amount (QR)
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Total

\*\* If more the days since the previous reading are more than 30, a modification in layers will be automatically applied to ensure accurate calculation of the consumption charges.

### عزيزنا المشترك

البصمة الكربونية لاستهلاكك هذا الشهر من الكهرباء تعادل 0 كجم من انبعاثات ثاني أكسيد الكربون

The carbon footprint for this month's consumption of electricity is 0 Kg of CO2 emissions



الانبعاثات الكربونية (كجم)  
(Kg) CO2 emissions



نحتم معاً مع الحفاظ على الانخفاض التوازي بالمشاكل من  
استهلاك الكهرباء والمياه لتعملوا معاً على حماية كوكبنا  
Help us alleviate global warming by reducing electricity and water  
consumption. To find out more, visit our website  
Km.qa



وسائل النقل المستدامة هي التي تحافظ على البيئة

**Dandy Company Ltd**

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

**Supplier Invoice**

Invoice Number	DPFSDI00018-0622	Supplier Invoice Number	60767325
Invoice Date	30/06/2022	Supplier Invoice Date	30/06/2022
Invoice Currency	QAR	Supplier Invoice Amount	5,485.00
Invoice Status	Authorized	Finance Book	DPF_FB
Created By	IMRANSARGUO	Comments	IHC bill against meter # 1332003

**Supplier**

QATAR GENERAL ELECTRICITY & WATER  
CORPORATION  
P.O BOX 41, DOHA, QATAR  
Qatar  
+974-4628282

**Pay To Supplier**

QATAR GENERAL ELECTRICITY & WATER  
CORPORATION  
P.O BOX 41, DOHA, QATAR  
Qatar  
+974-4628282

S No.	AccountCode/Description/Remarks	Cost Center	Analysis Desc	Uom	Quantity	Rate	Amount
1	42030100005 DC - Electricity Expense Electricity expenses for the month of JUNE 2022 (IHC bill against meter # 1332003)	PROD-DPF	General				5,485.00

Electricity expenses for the month of JUNE 2022 (IHC bill against meter # 1332003)

Amount in QAR

5,485.00

**Terms of Payment**

30 DAYS

**Amount in Words** Qatari Riyal Five Thousand Four Hundred and Eighty-Five Only

Authorized Signatory





SH. MANSOOR MOHAMED J M AL-THANI

Customer No: 515446

Account Type: Industrial  
Mobile No: 55550217  
Email: info@kahramaa.qa  
Address: Doha, Qatar P.O. BOX: 3008

Owner Name: SH. MANSOOR MOHAMED J M AL-THANI  
Premises Type: Factory Service No: 1332003  
Building: 157 Street: 2 Zone: 81

# Your Bill

Bill No: 60767325

Electricity No: 1332003

Bill Date: 30-06-2022

Water No:

## Account Summary

Current Bill (QR)	Past Balance (QR)	Others * (QR)	Payment Received (The Month) (QR)	Total Amount Due (QR)
5,480	5	500	0	5,485

\* Outstanding Deposit amount

## Current Bill

	Consumption Charges	Meter Rent	Adjustment / Reconciliation	Other Fees	Fines	Sub Total (QR)
Electricity	5,475	5	0	0	0	5,480
Water	0	0	0	0	0	0
Sewage Water Draining*	0	0	0	0	0	0
Total (QR)						5,480

\* Collected for the Public Works Authority "Ashghal" and it concerns Sewage Drainage Service Users. The fee represents 20% of Water consumption charges.

## Meter Data

	Reading Previous	Reading Current	Billed Units	Current Reading Date	Days Since Previous Reading	Reading Type
Electricity (kWhr)	0	0	0	23-06-2022	0	ESTIMATE
Water (m <sup>3</sup> )						

## Consumption Trend



## HOW TO PAY?



km.qa



KAHRAMAA App



Ooredoo SSM



Partner Banks through:  
ATMs/Smart Apps/  
Website/Branches



Update your contact informations for better service, visit km.qa/Mobile App



for more inquiries, kindly call 9611





Bill No: 60767325

Electricity No: 1332003

Bill Date: 30-06-2022

Water No:

## Consumption Against Tariff

### ELECTRICITY

Layers (kWh)	Tariff (QR)	Applied Quantity (kWh)	Amount (QR)
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Total

### WATER

Layers (M <sup>3</sup> )	Tariff (QR)	Applied Quantity (M <sup>3</sup> )	Amount (QR)
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Total

\*\* As per the law, since the prices are more or less than 25, a modification in layers will be automatically applied to ensure accurate calculation of the consumption charges.

### عزيزنا المشترك

البصمة الكربونية لاستهلاكك لهذا الشهر من الكهرباء تعادل 0 كجم من  
انبعاثات ثاني أكسيد الكربون

The carbon footprint for this month's consumption of  
electricity is 0 Kg of CO<sub>2</sub> emissions



الانبعاثات الكربونية (كجم)  
(Kg) CO<sub>2</sub> emissions



ساعدنا معاً على التخلص من الانبعاثات الكربونية بالتشارك مع  
استهلاك الكهرباء والمياه بطريقة الموفرة  
Help us achieve goals working by reducing electricity and water  
consumption. To find out more, visit our website  
Km.qa



وسائل النقل المستدامة هي التي تحافظ على البيئة

التاريخ : 09 يونيو 2022 م  
لعناية السيد / رئيس قسم شؤون المستهلكين  
الشركة القطرية العامة للكهرباء والماء (كهرماء)  
الدوحة - قطر

**الموضوع طلب تفعيل عداد كهرباء جديد لأول مرة**

نحن الشركة الإسلامية لتصنيع الهيبوكلوريت ، نتقدم لكم بطلبنا هذا لتفعيل عداد كهرباء جديد الذي تم تركيبه في لوحة التوزيع الرئيسية في محطتي الكهرباء الفرعيتين الجديتين Two New Substations حيث أننا حصلنا على رخصة بناء BP رقم CE/2021/0000343 بزيادة الاحمال على محطة الكهرباء الكائنة بمصنعنا بالمنطقة الصناعية الجديدة (منطقة الصناعات الصغيرة والمتوسطة) شارع رقم 2 ، مبنى رقم 157 ، محطة كهرباء رقم 95330 ، وعليه نرجو من سيادتكم التكرم باحتساب قراءة العداد الحالية هي البداية الأولى لاستهلاك الكهرباء من المحطتين علما بأن قراءة العدادين الحالية في كل محطة كما في الجدول التالي :

رقم عداد الكهرباء Electricity Meter No	القراءة الحالية Current Reading
1332003	178510
1332002	63982

الشركة الإسلامية لتصنيع الهيبوكلوريت









## STATEMENT OF ACCOUNT (SUMMARY)

As on 07/07/2022

QATAR GENERAL ELECTRICITY & WATER CORPORATION  
P.O BOX 41, DOHA, QATAR

Qatar  
DPF\_FB

Finance Book

Account Code : 12030400002 - Refundable Deposits to Local Supplier

Doc Number	Doc OU	Doc Currency	Doc Date	Doc Type	Supplier Invoice No	Doc Amount	Adjusted/Paid Amount	Amount in Outstanding Amount	Running Balance	QAR
DPFSPV00030-0719	DANDY_P_QAR_F	QAR	31/07/2019	Deposit Voucher	ELECTRICITY & WATE	900.00	0.00	-900.00	-900.00	
Account Code : 23010100001 - Trade payables - Local Supplier										
Doc Number	Doc OU	Doc Currency	Doc Date	Doc Type	Supplier Invoice No	Doc Amount	Adjusted/Paid Amount	Amount in Outstanding Amount	Running Balance	QAR
DPFSDI00016-0622	DANDY_P_QAR_F	QAR	30/06/2022	Expense Invoice	60806195	41,230.00	0.00	41,230.00	41,230.00	
DPFSDI00017-0622	DANDY_P_QAR_F	QAR	30/06/2022	Expense Invoice	60767317	5,485.00	0.00	5,485.00	46,715.00	
DPFSDI00018-0622	DANDY_P_QAR_F	QAR	30/06/2022	Expense Invoice	60767325	5,485.00	0.00	5,485.00	52,200.00	

&lt;&lt;&lt;End Of Statement &gt;&gt;&gt;



DATE - 05/06/2022

To,  
DUKHAN BANK  
SUHAIM BIN HAMAD, ST AL SADD AREA DOHA  
DOHA - QATAR

Dear Sir,

124111

SUBJECT: FUND TRANSFER

You are kindly requested to make the following fund transfer:-

BENEFICIARY A/C DETAILS	ACCOUNT NAME	Qatar General Electricity and Water Corporation
	ACCOUNT NUMBER	0013 160003 060
	BANK NAME	Qatar National Bank
	BRANCH	Main- Corporate Branch
	SWIFT CODE	QNBQAQA
	IBAN No	QA54 QNBA 0000 0000 0013 1600 0306 0
	REMARKS	DPFSPV00001-0622 - Payment for Electricity & water expense for the month of May 2022 (St. # 2, New Ind. Area) Electricity service No. - 1288232 Water service No. - 1233988
TRANSFER AMOUNT	TRANSFER CURRENCY QAR	56,122.00
	DEBIT CURRENCY	QAR
	AMOUNT (IN WORDS)	QAR. FIFTY SIX THOUSAND ONE HUNDRED TWENTY TWO ONLY.

DEBIT MY A/C No. 100001907057  
IBAN No: QA06BRWA0000000000100001907057

Kindly do the needful and advise us.

Thank You,

FOR DANDY CO LTD.

AUTHORISED SIGNATORY

AUTHORISED SIGNATORY