

PAYMENT ADVICE

AH



Dandy Company Ltd

Street 2, Gate No. 160

P.O. BOX: Doha Qatar

Email :



| | | |
|-----------------------|------------------|---|
| PAYEE NAME : | Paym Date: | 23.10.2025 |
| 20305124 | Doc.No: | 2534020365 |
| CHR HANSEN MEA FZ-LLC | Payment Method : | |
| LABORATORY COMPLEX | Exch.rate: | 4.05154 |
| DUBAI-Ajman | Remarks: | Payment for YOFLEX against Inv # 134013987 & 134013905 - RM |
| krism@novonesis.com | | |

| Ref. Doc. No | Posting Date | DC Type | Sup. Doc. No | Sup. Doc. Date | Currency | Doc Amount | Adjustment | Pay. Amount |
|--------------|--------------|---------|--------------|----------------|----------|------------------|-------------|------------------|
| 2551003607 | 17.08.2025 | RE | 134013905 | 15.08.2025 | EUR | 8,991.51 | 0.00 | 8,991.51 |
| 2551004388 | 05.10.2025 | RE | 134013987 | 03.10.2025 | EUR | 9,006.63 | 0.00 | 9,006.63 |
| Total | | | | | EUR | 17,998.14 | 0.00 | 17,998.14 |

| Bank Name | A/C No. | Cheque No | Cheque Date | Currency | Amount | Remarks |
|--------------|--------------|-----------|-------------|----------|-----------|---------|
| MASHREQ BANK | 029000000988 | | | EUR | 17,998.14 | |

Amount in Words : EUR Seventeen Thousand Nine Hundred Ninety Eight and 14/100 Only

Created

Verified

Authorised

Receiver's Details

Kindly Acknowledge the receipts

Name :

Signature :

Payment Request Approvals

| Pay. Req. Ref | PR Date | Creator | Level 1 | Level 2 | Level 3 | Level 4 | Level 5 |
|---------------|---------|---------|---------|---------|---------|---------|---------|
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