

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DCLSOI00110-1222	Supplier Invoice Number	IN-HED-076846
Invoice Date	06/12/2022	Supplier Invoice Date	06/12/2022
Invoice Currency	QAR	Supplier Invoice Amount	3,600.00
Status	Authorized	Comments	V. NO. 312421 THERMOKING CONTROL PANEL REPAIR & REPROGRAMMING
Created By	DE01	Finance Book	

Supplier

MANNAI TRADING COMPANY WLL
 P.O.BOX 76, DOHA,
 Qatar
 Lorda.DeGuzman@mannai.com.qa
 44558888

Pay To

MANNAI TRADING COMPANY WLL
 P.O.BOX 76, DOHA,
 Qatar
 Lorda.DeGuzman@mannai.com.qa
 44558888

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	THIRDPATY LABOUR CHARGES FOR REPAIR		DCLLDPO0121-0622		SUM	1.00	3,600.0000	3,600.00	V. NO. 312421 THERMOKING CONTROL PANEL REPAIR & REPROGRAMMING

Amount In QAR

3,600.00

Terms of Payment

30 DAYS

Amount In Qatari Riyal Three Thousand Six Hundred Only

Authorized Signatory

MANNAI TRADING CO. W.L.L.

P.O.Box: 76 Doha, Qatar

Telephone: 44558888/44076000

Heavy Equipment Division - Service



شركة المناعي التجارية ذ.م.م

ص.ب.: 76، الدوحة، قطر

تلفون: 44076000 / 44558888

قسم المعدات الثقيلة - الخدمة

DELIVERY NOTE CUM GATE PASS

مذكرة تسليم / تصريح مرور

ACCOUNT NO رقم الحساب	CUSTOMER NAME AND ADDRESS اسم العميل و عنوانه	Document No : HEDS-39791 رقم المستند			Document Type نوع المستند	
		Document Date تاريخ المستند	Jobcard No رقم أمر الشغل	TERMS شروط	METHOD OF DELIVERY طريقة التسليم	
	DANDY CO "		09075403			
YOUR ORDER REF إشارات طلبكم	Make : TKG T600-50 REFRIGERATOR UNIT النوع Model : TKG T600-50 REFRIGERATOR UNIT الموديل Reg.No : 312421 رقم لوحة التسجيل					Delivery التسليم
S-No	Description بيان					Qty Supp الكمية المبردة
1	CARRY OUT REPAIR OF TKG T600-50 REFRIGERATOR UNIT					1.00

I, We Have received the above mentioned Goods in Good / Damaged condition

استلمت المعدة/ السيارة بحالة جيدة / تالفة

Driver's Name : MR
اسم السائق

Receiver's Name :
اسم المستلم

Delivered By
سلمت من قبل

Receivers Signature
توقيع المستلم

Time
الوقت

06-DEC-22 03:35 PM

09075403

PURCHASE ORDER

**Dandy Company Ltd**

Street No:02, Gate No:160 Industrial Area

City : Doha

Country: Qatar

Tel : 44422980

Fax:

Email:

PO Box: 2239

PURCHASE ORDER DETAILS**TERMS & CONDITIONS**

PO No.	DCLLDPO0121-0622	PO Date	12/06/2022	Pay Term	30 DAYS
PO Amend No.		Amend Date		Pay Mode	CHECK
PO Status	OPEN	PO Type	GENERAL	Currency	QAR
Project Code		Offer No		Invoice To	Dandy Company Ltd
Project Name				Import	NO
SUPPLIER DETAILS				INCO Terms	NONE
Supplier Name	MANNAI TRADING COMPANY WLL			Mode of Transport	NONE
Supplier code	VD000745	Contact Address		Partial Shipment	YES
Contact Person	ALI NASSER / LORDA			Transshipment	NO
Tel No.	44558888			Remarks	V.NO.312421/THERMO KING
Fax	44076000	QATAR			
Mobile					
Email	Lorda.DeGuzman@mannaicom.qa				

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	SRTECH0012-THIRDPATY LABOUR CHARGES FOR REPAIR	1	30/06/2022	SUM	1.0000	3,600.0000	3,600.00

GRAND TOTAL

3,600.00

Amount in Words : Three Thousand Six Hundred Riyal Only

Delivery Address : For Dandy Company Ltd

(Authorized Signatory)

Dandy Company Ltd
Dandy Company Ltd

Purchase Request

AUTHORIZED

PR No	DCLPRQ00094-0622	Type	GENERAL	Receipt At	DANDY
PR Date	12/06/2022	Folder	MAINT_WKSH	Drop Ship ID	
Requested By		PR Origin	MANUAL	Customer Code	
Mode	NORMAL	Proposal ID		Budget ID	
Currency	QAR	Project Name			

SI No	Item Code	Item Variant	Item Description	Quantity	Uom	Unit Cost	Total Value	Schedule Type	Need Date	Warehouse	Adhoc Class	Wbs Id
1	SRTECH001	THIRDPATY	LABOUR CHARGES FOR REPAIR	1.00	SUM	3600.00	3600.00	SINGLE	30/06/2022			NONE

Preferred Supplier VD000745
MANNAJ TRADING COMPANY WLL
P.O.BOX 76, DOHA,

Total PR Value 3600.00

Remarks : V.NO.312421/THERMO KING

Authorised Signatory

<<End of Report>>

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DCLSOI00111-1222	Supplier Invoice Number	IN-HED-076910
Invoice Date	11/12/2022	Supplier Invoice Date	11/12/2022
Invoice Currency	QAR	Supplier Invoice Amount	3,319.00
Status	Authorized	Comments	V. NO. 97241/CANTER/THERMOKING UNIT CONTROL BOARD REPROGRAMMING & ELECTRICAL WORK
Created By	DE01	Finance Book	

Supplier**Pay To**

MANNAI TRADING COMPANY WLL
P.O.BOX 76, DOHA,
Qatar
Lorda.DeGuzman@mannai.com.qa
44558888

MANNAI TRADING COMPANY WLL
P.O.BOX 76, DOHA,
Qatar
Lorda.DeGuzman@mannai.com.qa
44558888

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	THIRDPATY LABOUR CHARGES FOR REPAIR		DCLLDPO0007-1022		SUM	1.00	3,319.0000	3,319.00 V. NO. 97241/CANTER/THERMOKING UNIT CONTROL BOARD REPROGRAMMING & ELECTRICAL WORK	

Amount In QAR

3,319.00

Terms of Payment
ADVANCE

Authorized Signatory

Amount In Qatari Riyal Three Thousand Three Hundred and Nineteen Only

MANNAI TRADING Co. W.L.L.

P.O.Box: 76 Doha, Qatar

Telephone: 44558888/44076000

Heavy Equipment Division - Service



شركة المناعى التجارية ذ.م.م

ص.ب: 76، الدوحة، قطر

تلفون: 44076000 / 44558888

قسم المعدات الثقيلة - الخدمة

Original

أصل
INVOICE

الفاتورة



Customer Name : DANDY COMPANY LTD.

اسم العميل

Customer Number : 1483

رقم العميل

Contact No :

رقم اتصال

LPO reference No : DCLLDPO0007-1022

رقم أمر الشرح

Job Type : Credit Customer

نوع العمل

Customer Address :

عنوان العميل

Make : TKG T600-50 REFRIGERATOR UNIT

Model : TKG T600-50 REFRIGERATOR UNIT

Reg.No : 97241 CHASSIS NO: GLW1145372 (P024643)

Invoice Number : IN-HED-076910

رقم الفاتورة

Invoice Date : 11-DEC-22

تاريخ الفاتورة

Jobcard No : 09078923

رقم أمر الشغل

Account No : 2173245

رقم الحساب

No	Description	Total Price	Disc %	Disc Value	Amount (QAR)
1	Material and Labour Charges تكلفة قطع الغيار / الخامات و المصنعين	3,319.00	0.00	0.00	3,319.00
<u>Jobs Carried Out</u>		Total : الإجمالي	3,319.00	0.00	3,319.00

CARRIED OUT REPAIR OF TKG T600-50 REFRIGERATOR UNIT

الاعمال التي أكملت

(Qatar Riyal Three Thousand Three Hundred Nineteen Only.)

فقط ثلاثة آلاف وثلاثة مائة وتسعة عشرة روبي.

Please Retain this Receipt

1. If you have any question concerning this invoice, contact Department
Quoting this Invoice Number.

(إذا كان لديكم أي استفسار بخصوص هذه الفاتورة يرجى الاتصال بالإدارة مع إثبات رقم هذه الفاتورة.)

Acknowledgement

الاقرار

Received By :

استلام بواسطه

Name :

اسم

Signature :

التوقيع

Date : 12/12/22 Time

التاريخ

12-DEC-22 10:46 AM

Prepared By
اعدت بواسطه

SYED ALI

Authorized By
وافى عليها

Magdy Fawzy

Page 1 of 1

(OEM-Supplier)

Pay by Account Payee Cheque in favour of Mannai Trading Company or by Wire Transfer to Mannai Trading Company
A/C No. QAR-0108025060011 (IBAN No. QA35QISB00000000108025060011), SWIFT-QISBQAQAXXX, Qatar Islamic Bank, PO BOX 559, DOHA-QATAR
Registered in Qatar with Limited Liability, Commercial Registration No. 8191, Authorised and paid up capital QR 50,000,000

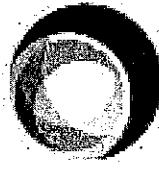
دفع عن طريق شيك لحساب المدفوع له صالح شركة المناعى التجارية أو عن طريق التحويل المصرفي لشركة المناعى التجارية
A/C No. QAR-0108025060011 (IBAN No. QA35QISB00000000108025060011), SWIFT-QISBQAQAXXX, Qatar Islamic Bank, PO BOX 559, DOHA-QATAR
محللة في قطر ذات مسؤولية محدودة ، محل تجاري رقم ٨١٩١ ، برأس مال مدفوع در

MANNAI TRADING Co. W.L.L.

P.O.Box: 76 Doha, Qatar

Telephone: 44558888/44076000

Heavy Equipment Divison - Service



شركة المناخي التجارية ذ.م.م

ص.ب.: 76، الدوحة، قطر

تلفون: 44076000 / 44558888

قسم المعدات الثقيلة - الخدمة

DELIVERY NOTE CUM GATE PASS

مذكرة تسليم / تصريح مرور

ACCOUNT NO رقم الحساب	CUSTOMER NAME AND ADDRESS اسم العميل و عنوانه	Document No : HEDS-39853 رقم المستند	Document Date 11-DEC-22 تاريخ المستند
OUR ORDER REF إشاره طلبك	Make : TKG T600-50 REFRIGERATOR UNIT النوع Model : TKG T600-50 REFRIGERATOR UNIT الموديل Reg.No : 97241 رقم لوحة التسجيل	Jobcard No : 09078923 رقم أمر الشغل	TERMS شروط
1	CARRY OUT REPAIR OF TKG T600-50 REFRIGERATOR UNIT	Method of Delivery طريقة التسليم	DOCUMENT TYPE نوع المستند

I, We Have received the above mentioned Goods in Good / Damaged condition

استلمنا المعدة/ السيارة بحالة جيدة / تالفة

Driver's Name : MR

اسم السائق

Receiver's Name :

اسم المستلم

Delivered By
سلمت من قبل

Time
الوقت

11-DEC-22 12:12 PM

Mubarak
Receivers Signature
توقيع المستلم

PURCHASE ORDER

Dandy Company Ltd

Street No:02, Gate No:160 Industrial Area
 City : Doha Country: Qatar
 Tel : 44422980 Fax:

Email:
 PO Box: 2239



PURCHASE ORDER DETAILS				TERMS & CONDITIONS			
PO No.	DCLLDPO0007-1022	PO Date	01/10/2022	Pay Term	ADVANCE		
PO Amend No.		Amend Date		Pay Mode	CHECK		
PO Status	OPEN	PO Type	GENERAL	Currency	QAR		
Project Code		Offer No		Invoice To	Dandy Company Ltd		
Project Name				Import	NO		
SUPPLIER DETAILS				INCO Terms	NONE		
Supplier Name	MANNAI TRADING COMPANY WLL			Mode of Transport	NONE		
Supplier code	VD000745	Contact Address	P.O.BOX 76, DOHA,	Partial Shipment	YES		
Contact Person	ALI NASSER / LORDA			Transshipment	NO		
Tel No.	44558888			Remarks	V.NO.97241/CANTER/THERMO KING UNIT CONTROL BOARD PROGRAMMING AND ELECTRICAL WORKS		
Fax	44076000	QATAR					
Mobile							
Email	Lorda.DeGuzman@mannai.com.qa						

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	SRTECH0012-THIRDPATY LABOUR CHARGES FOR REPAIR	1	30/10/2022	SUM	1.0000	3,319.0000	3,319.00

GRAND TOTAL 3,319.00

Amount In Words : Three Thousand Three Hundred Nineteen Riyal Only

Delivery Address :

For Dandy Company Ltd

(Authorized Signatory)

Dandy Company Ltd
Dandy Company Ltd

PR No DCLPRQ00005-1022

PR Date 01/10/2022

Requested By

Mode NORMAL

Currency QAR

Purchase Request

AUTHORIZED

Type GENERAL Receipt At DANDY

Folder MAINT_WKSH Drop Ship ID

PR Origin MANUAL Customer Code

Proposal ID Budget ID

Project Name

SI No	Item Code	Item Variant	Item Description	Quantity	Uom	Unit Cost	Total Value	Schedule Type	Need Date	Warehouse	Adhoc Class	Wbs Id
1	SRTECH001		THIRD PATY LABOUR CHARGES FOR REPAIR	1.00	SUM	3319.00	3319.00	SINGLE	10/10/2022	NONE		
2												

Preferred Supplier VD000745

MANNAI TRADING COMPANY WLL
P.O.BOX 76, DOHA,

Total PR Value 3319.00

Remarks : V.NO.97241/CANTER/THERMO KING UNIT
CONTROL BOARD PROGRAMMING AND
ELECTRICAL WORKS

<>End of Report>>

Authorised Signatory