

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				INCO Terms	CFR-HAMAD AIRPORT, DOHA
Supplier Name	SBH INTERNATIONAL FZC	Contact Address FREE ZONE,,PS-ELOB, OFFICE NO. E-42F-27 HAMRIYAH		Mode of Transport	
Supplier Code	20302082			Partial Shipment	Yes
Contact Person		Country SHARJAH-Utd.Arab Emir.		Transshipment	
Tel No.				Remarks	PM-006RM/2025
Fax					
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

Oct 26, 2025

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