

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DCLSDI00049-0723	Supplier Invoice Number	July-2023
Invoice Date	31/07/2023	Supplier Invoice Date	31/07/2023
Invoice Currency	QAR	Supplier Invoice Amount	26,477.90
Invoice Status	Authorized	Finance Book	DCL_FB
Created By	ADNANKHAN	Comments	Telephone and Internet exp for the month of July-23

Supplier

OOREDOO QPSC
P.O.BOX 217, DOHA,
Qatar
8008000

Pay To Supplier

OOREDOO QPSC
P.O.BOX 217, DOHA,
Qatar
8008000

S No.	AccountCode/Description/Remarks	Cost Center	Analysis Desc	Uom	Quantity	Rate	Amount
1	43090200901 GA - Telephone and Internet Expense Telephone and Internet exp for the month of July-23	ADMIN	General				5,350.80
2	43090200901 GA - Telephone and Internet Expense Telephone and Internet exp for the month of July-23	HR	General				1,049.00
3	43090200901 GA - Telephone and Internet Expense Telephone and Internet exp for the month of July-23	FIN	General				1,932.00
4	43090200901 GA - Telephone and Internet Expense Telephone and Internet exp for the month of July-23	IT	General				1,740.00
5	43090200901 GA - Telephone and Internet Expense Telephone and Internet exp for the month of July-23	MGMT	General				200.00
6	43090200901 GA - Telephone and Internet Expense Telephone and Internet exp for the month of July-23	PROCRMNT	General				1,323.94

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7	43090200901 GA - Telephone and Internet Expense Telephone and Internet exp for the month of July-23	GEN	General	360.00
8	42090200901 DC - Telephone and Internet Expense Telephone and Internet exp for the month of July-23	MAINT-GEN	General	940.00
9	42090200901 DC - Telephone and Internet Expense Telephone and Internet exp for the month of July-23	PROD	General	1,660.00
10	42090200901 DC - Telephone and Internet Expense Telephone and Internet exp for the month of July-23	QA_QC_LAB	General	870.00
11	42090200901 DC - Telephone and Internet Expense Telephone and Internet exp for the month of July-23	STORE-RMPM	General	2,045.94
12	44090200901 SM - Telephone and Internet Expense Telephone and Internet exp for the month of July-23	MKTING	General	834.00
13	44090200901 SM - Telephone and Internet Expense Telephone and Internet exp for the month of July-23	LSALE-HORE	General	310.00
14	44090200901 SM - Telephone and Internet Expense Telephone and Internet exp for the month of July-23	LSALE-MT	General	4,060.00
15	44090200901 SM - Telephone and Internet Expense Telephone and Internet exp for the month of July-23	LSALE-TT	General	2,273.00
16	44090200901 SM - Telephone and Internet Expense Telephone and Internet exp for the month of July-23	EXP-OTH	General	360.00
17	44090200901 SM - Telephone and Internet Expense Telephone and Internet exp for the month of July-23	DSPTCH	General	1,090.00
18	12030600099 Advance to Employees-Others		Employee	1.80

Dandy Company Ltd

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Telephone and Internet exp for the
month of July-23 Jahid Illiyas
Jasnik -1919

19	12030600099 Advance to Employees-Others Telephone and Internet exp for the month of July-23 Mohammad Nasir Hashmi -1002	Employee	12.50
20	12030600099 Advance to Employees-Others Telephone and Internet exp for the month of July-23 Mohammad Telephone and Internet exp for the month of July-23 Amin Babiker -225	Employee	43.67
21	12030600099 Advance to Employees-Others Telephone and Internet exp for the month of July-23 Mohammad Telephone and Internet exp for the month of July-23 Sajith Alinaparambil Ali -2307	Employee	21.25

Telephone and Internet exp for the month of July-23
Mohammad Telephone and Internet exp for the month of
July-23 Sajith Alinaparambil Ali -2307

Amount In QAR

26,477.90

Terms of Payment

30 DAYS

Amount In Words Qatari Riyal Twenty-Six Thousand Four Hundred and Seventy-Seven And
Ninety dirhams Only

Authorized Signatory

TELEPHONE BILLS PAYMENT DETAILS

Sl #	Customer #	Account #	Tel #	Tel Description	Location/User	EMP ID	Roaming	Intl Calls	Intl SMS / MMS	Local SMS/MMS	Local Calls	Mobile Internet	Roaming Calls	One Time Charges	Rent	Total
							Charges		SMS / MMS	SMS/MMS	Charges	Internet	Calls		06 July 2023 - 02 Aug 2023	Bill Amount
1	167830	1000128262	44603500	GSM/Norstar	Office/Factory	-									-	300.00
	167830		44603600		Office/Factory	-									300.00	
	167830		TLP Maint		Office/Factory	-									-	
2	167830	1000128263	44603700	Fax Line	Office/Factory	-									158.00	1,007.00
3	167830	1000620929	44503873	Local Line	Office/Factory	-									849.00	
	167830		#N/A		Office/Factory	-									-	
4	167830	1000128264	44425189	Local Line	Office/Factory	-									849.00	849.00
			33232906	#N/A	Office/Factory	-									-	
5	167830	1000128248	44368540	Local Line	Office/Factory	-									117.00	117.00
6	167830	1004434849	44424788	Local Line	Offices/Factory	-									117.00	117.00
7	167830	1004434853	44422980	Intl/Local Line	Office/Factory	-		274.80							117.00	391.80
8	167830	1005716768	44440243	Fax Line	Office/Factory	-									150.00	150.00
9	167830	1000684931	Dandy	Intnet Dialup	Office/Factory	-									20.00	20.00
10	167830	1011690634	44640421	ADSL/Land/BB	Dandy-NHT	-									849.00	849.00
11	167830	1003948262	33196691	Shahry250 Pack	Mohammed Farook	863									355.00	355.00
12	167830	1003948261	33190205	Aamali 150 Pack	Mosaad El Sayed	248									150.00	150.00
13	167830	1003948266	33195649	Shahry250 Pack	Mohamed Rizvi Amjah	783									310.00	310.00
14	167830	1003948267	33191056	Shahry250 Pack	Mohammad Rtyas Abdus Samed Meer	1847									310.00	310.00
15	167830	1003948271	33191814	Shahry150 Pack	Khaled Mohamed Abouetela Abdalla	223									310.00	310.00
16	167830	1003948272	33198280	Shahry250 Pack	Azaam Ahmed	1735									310.00	310.00
17	167830	1003948274	33195991	Shahry250 Pack	Jahid Hiyas Jasnaik	1919			1.80						310.00	311.80
18	167830	1005556964	33739985	Shahry150 Pack	Ahmad Adnan Khan	1941									190.00	190.00
19	167830	1004743255	66586084	Shahry150 Pack	Shashank Bhaskar Borole	663									-	-
20	167830	1005025402	66430058	Shahry250 Pack	Rashid Rafi	812									310.00	310.00
21	167830	1007318728	33502147	Shahry100 Pack	Mohammad Nasir Hashmi	1002		12.50							310.00	322.50
22	167830	1007461371	55609132	Shahry250 Pack	Amin Babiker	225		38.87	4.80						310.00	353.67
23	167830	1008037299	50644243	Shahry250 Pack	Mohammad Yusuf	1657									310.00	310.00
24	167830	1008145828	66851536	Shahry150 Pack	Mohamed Abdelhakim Abdelrahman	1186									310.00	310.00
25	167830	1008145823	66886395	Shahry250 Pack	Sikandar Khan	1187									310.00	310.00
26	167830	1008104697	55969442	Shahry100 Pack	Iqbal Abbasi	755									120.00	120.00
27	167830	1009343248	33627457	Shahry250 Pack	Teyyab Umair Ghori	2717									310.00	310.00
28	167830	1010173941	33153858	Aamali 90 Pack	Mohd Zakariya Khan	1316									90.00	90.00
29	7087	1008452078	66687425	#N/A	Saadain Waris	2752								200.00	420.00	200.00
30	167830	1010632899	50447645	Shahry150 Pack	Sayed Mobin Razzaq	1440	12.00								310.00	322.00
31	167830	1010632909	50489020	Shahry250 Pack	Bishal Darji	1261									310.00	310.00
32	167830	1010879984	50535270	Shahry250 Pack	Abid Ahmed	2027									310.00	310.00
33	167830	1010826945	55741521	Shahry250 Pack	Afroz - Dispatch	2513									310.00	310.00
34	167830	1010879582	50416353	Shahry500 Pack	Data Pack-Server-IT	-									500.00	500.00
35	167830	1010826941	55635317	Shahry250 Pack	Plant-I - Common / Shashank	663									310.00	310.00
36	167830	1011067633	55091832	Shahry250 Pack	Mohamed Shafeel Basheer	1621									310.00	310.00
37	167830	1011121421	33017650	Shahry250 Pack	Mohammad Asifqaz Patel Saifoddin	1768	3.00							100.00	310.00	413.00
38	167830	1011121420	33093247	Shahry250 Pack	Mohammed Rukon Uddin	1714									310.00	310.00
39	167830	1011121376	33536449	Shahry250 Pack	Zeehan Bashir	2666									310.00	310.00
40	167830	1011121439	33435586	Shahry250 Pack	Zeehan Shafi Butt	2662									310.00	310.00
41	167830	1011055395	66864878	Shahry250 Pack	Plant-II - Common / Shashank	663									310.00	310.00
42	167830	1011135822	55371973	Shahry250 Pack	Danish Alam	2143									310.00	310.00
43	167830	1011156302	33768522	Shahry250 Pack	Tarique Nasim	1826									345.00	345.00
44	167830	1011156303	33739613	Shahry250 Pack	Atif Hussain	1822		5.94							310.00	315.94
45	167830	1011200002	50378815	Shahry250 Pack	Eghil Rizveen Peer Apps Annayil	1809		5.94							310.00	315.94
46	167830	1011200003	50410091	Shahry250 Pack	Mensoor Ahmed Khan	1814	20.00								310.00	330.00
47	167830	1011283794	50330698	Aamali 150 Pack	Chandra Behadur	2105									150.00	150.00
48	167830	1011354239	33892488	Shahry150 Pack	Dispatch Genral/ Nowfal	2152									120.00	120.00

SI #	Customer #	Account #	Tel #	Tel Description	Location/User	EMP ID	Roaming	Intl Calls	Intl SMS / MMS	Local SMS/MMS	Local Calls	Mobile Internet	Roaming Calls	One Time Charges	Rent	Total
							Charges		SMS / MMS	SMS/MMS	Charges	Internet	Calls		06 July 2023 - 05 Aug 2023	Bill Amount
49	167830	1011395386	66957925	Shahry250 Pack	Shashin Juthani	1981			2.00			12.00		200.00	310.00	524.00
50	167830	1011415653	66828193	Shahry250 Pack	Mohammad Saif	1689									310.00	310.00
51	167830	1011424443	33226420	Shahry250 Pack	Mohammad Shahkar Akhtar	1980									310.00	310.00
52	167830	1011754545	66463352	Shahry250 Pack	Mohammad Amir	2695		8.00							345.00	353.00
53	167830	1011730256	55741472	Shahry150 Pack	Maint Dept-Common (Aswaq) / P.K.N	2361									250.00	250.00
54	167830	1011730255	55247340	Shahry250 Pack	Nowfal Parattuveetil Usman	2152									660.00	660.00
55	167830	1011717650	66237411	Shahry250 Pack	Ahmed Nadeem	1987									310.00	310.00
56	167830	1011628917	33080436	Shahry250 Pack	Wasim Ansari	2030									310.00	310.00
57	167830	1011628909	55764631	Shahry250 Pack	Mohsin Khan	1857									310.00	310.00
58	167830	1011625502	33038531	Shahry250 Pack	Yousaf Abdul Sattar	174									310.00	310.00
59	167830	1011870008	66059826	Shahry250 Pack	Yakub Mohammad	2691									345.00	345.00
60	167830	1011809176	66934767	Shahry250 Pack	Abdul Wali Khan	2181									310.00	310.00
61	167830	1011805501	66937160	Shahry100 Pack	Haidid Ali	2620									120.00	120.00
62	167830	1011796788	33836435	Shahry250 Pack	Lab Common / Sajeeb Musleemveetil	2739									310.00	310.00
63	167830	1011956339	55628703	Shahry500 Pack	Data Pack-Server-IT										500.00	500.00
64	167830	1012069198	50230496	Shahry250 Pack	Shashin Juthani (Nazrul Abidin SIM)	1981									360.00	360.00
65	167830	1012248927	33107840	Aamali 200 Pack	Mozahid Ali	2396									200.00	200.00
66	167830	1012255422	33171026	Shahry250 Pack	Magdi Ahmed Alnour Dafaallah	2330									310.00	310.00
67	167830	1012339489	66147054	Shahry100 Pack	Ehtesham Akhtar	952					230.00				130.00	360.00
68	167830	1012339494	66172986	Shahry250 Pack	Munsif Pasha Mohammed	1614									310.00	310.00
69	167830	1012437229	33589279	Shahry250 Pack	IT Common SIM / Nasir Hashmi	1002									310.00	310.00
70	167830	1012628765	50140656	Shahry200 Pack	Pokkakkilath Kunhimon Najeeb	2361									360.00	360.00
71	167830	1013165110	33689051	Shahry250 Pack	Production Genral - Gaurav Kumar	1844									310.00	310.00
72	167830	1013179105	55290140	Shahry250 Pack	Sajith Alnaparambtil Ali	2307		13.75			7.50				250.00	271.25
73	167830	1013146930	50221650	Shahry250 Pack	Ali Ahmed Ali Ahmed (DCC)	2368									360.00	360.00
74	167830	1014206567	55130827	Shahry250 Pack	Adnan Ahmed	2023									310.00	310.00
75	167830	1014206564	50396891	Shahry250 Pack	Arsan Bashir	2690									310.00	310.00
76	167830	1015282817	33095605	Shahry250 Pack	Fahad Khan Shakeel Khan	2489									310.00	310.00
77	167830	1015282820	33099647	Shahry250 Pack	Mirza Saifullah Baig	2487									310.00	310.00
78	167830	1015282821	33483049	Shahry250 Pack	Javed Arif Mohd Arif	2488									310.00	310.00
79	167830	1002401520	55501720	Shahry500 Pack	Mobile Broadband Pack - Street 39										500.00	500.00
80	167830	1016033839	33091684	Shahry 275 Pack	Nadeem Mohammed	2521									310.00	310.00
81	167830	1017177770	66284371	Aamali 90 Pack	Ahmad Haneef	2738									90.00	90.00
82	167830	1017677096	50614879	Aamali 150 Pack	Noorullah	1679									150.00	150.00
83	167830	1017841350	50530207	Aamali 90 Pack	Syed Musaveer	2622									90.00	90.00
84	167830	1018405064	59962248	Aamali 90 Pack	Adnan Khan	2612									90.00	90.00
85	167830	1020172865	50893342	Aamali 250 Pack	Sajeeb Musleemveetil Kunjavaru	2739									250.00	250.00
86	167830	1020501887	59980510	Aamali 90 Pack	Hussain Zia	2756									90.00	90.00
87	167830	1020561233	51075715	Aamali 90 Pack	Muhammad Tahseen	2760									90.00	90.00
88	00007087	1012503864	55702109	#N/A	Abdus Suboor (OTP Purpose)										150.00	39.00
89	167830	1020668538	51132334	Shahry 275 Pack	Ajay Kumar	2764									250.00	250.00
Total							35.00	359.80	8.60	-	237.50	12.00	-	80.00	25,856.00	26,477.90
Zad Holding Customer Number 7087																-
Alcat Customer Number 7113																-
Dandy Customer Number 167830																26,477.90

26,477.90

Journal Voucher

Company Dandy Company Ltd
OU Name DANDY
Voucher No DCLJV00095-0723
Voucher Date 31/07/2023
Comments Transferring DCC staff telephone expense for the month of JULY- 2023
Voucher status Authorized
Voucher No DCLJV00095-0723

Voucher Type Regular
Finance Book DCL_FB
Created user ADNANKHAN
Project Code

Account Code	Account Desc	Dr. /Cr.	Trans Currency	Base Currency Exchange Rate	Base amount	Parallel Base Currency Exchange Rate	Parallel Base Amount	Remarks	Cost Center	Analysis code	Sub Analysis code
4309020 0901	GA - Telephone and Internet Expense	Cr	QAR	1.00	360.00	0.27	98.63	Transferring DCC staff telephone expense for the month of JULY- 2023	GEN	GEN	GEN
1206010 0368	Due From- DCL / DCC	Dr	QAR	1.00	360.00	0.27	98.63	Transferring DCC staff telephone expense for the month of JULY- 2023			

Reversal Voucher
Reversal Voucher No.
Reversal Date

Reversal Period

Your Bill summarised

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DANDY CO LTD
P.O. Box: 2239
Building No: —
Street No: —
Zone No: —
Doha - Qatar
Mobile: —
Email: —

Customer No. 00167830
Account No. 1011156303
Bill No. 2308Q-00146976
Bill Date. 06 Aug 2023
Bill Period. 06 Jul 2023 - 05 Aug 2023

Amount Due For Payment

QR 315.94

Your Billing Summary For The Month Of AUGUST 2023

QR

Service No. 33739613 (Atif Hussain)

Monthly Rentals 310.00

One time charges 0.00

Usage Charges 5.94

Discounts 0.00

Adjustments 0.00

Total Current Month Charges (Please pay by 05 Sep 2023) 315.94

Past Balance And Payments

QR

Past Due Amount: 410.60

Payments Received: 410.60

Remaining Balance 0.00

Requesting to approve additional charges of QR 5.94 for
usage of International calls for business purpose.

Atif
14/08/23

Atif

14 AUG 2023

Your Bill summarised

ooredoo

DANDY CO LTD
P.O. Box: 2239
Building No: -
Street No: -
Zone No: -
Doha - Qatar
Mobile: 50489020
Email: -

Customer No. 00167830
Account No. 1012339489
Bill No. 2308Q-00151966
Bill Date. 06 Aug 2023
Bill Period. 06 Jul 2023 - 05 Aug 2023

FOR OFFICIAL CALL ONLY

Amount Due For Payment

QR 360.00

Your Billing Summary For The Month OF AUGUST 2023

QR

Service No. 66147054

Monthly Rentals	130.00
One time charges	0.00
Usage Charges	230.00
Discounts	0.00
Adjustments	0.00
Total Current Month Charges (Please pay by 05 Sep 2023)	360.00

Past Balance And Payments

QR

Past Due Amount:	341.50
Payments Received:	341.50
Remaining Balance	0.00

Ehtesham AKhtar

66147054

[Signature]

14 AUG 2023

*Recd
14/08/2023*

Internal Clearance Form

Date of Initiation: 18/07/2023

Full Name : Mohammad Ashfaq

Job Title : Sales Manager

Employee Code : 1768

DOI : 05/09/2017

Last working day : 18/07/2023

Department : Sales & Marketing

Business Unit : Dandy

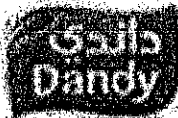
Reporting to : General Manager

Date of leaving : 18/07/2023

Particulars	Condition Of Return	Recoveries If Any	Charge Taken By	Signature Of Head Of Department
DEPARTMENT <ul style="list-style-type: none"> Files/Register/Documents Manuals Tools Safety Equipment 	-	-	M. Khalid	For the Ashfaq
IT <ul style="list-style-type: none"> Computer / Laptop → Laptop kept with user Laptop backup done Flash Drive Email ID Deactivation Mobile Handset Sim Card → Sim card kept and activation for ooredoo Passport Telephone 				Ashfaq
WORKSHOP <ul style="list-style-type: none"> Vehicle 360318 	No Traffic Fines.			M. Khalid 18/7/2023
STORES	—	—	—	For: M. Khalid 18/07/2023
HR/ADMINISTRATION <ul style="list-style-type: none"> Company Accommodation Health Card Insurance Card Employee ID Card Legal Case 	—	—	—	Jamil 18/07/2023
FINANCE <ul style="list-style-type: none"> Advance Company Loan Any Other Bank Related <ul style="list-style-type: none"> Personal Loan Credit Card 	No liability against petty cash.	No loans and advances		Ashfaq 18/07/2023 18/07/23

Signature (Employee) :-

Unit - HR :-



Internal Clearance Form

Date of Initiation:

Full Name : SHASHIN H. JUTHANI

Job Title : CATEGORY MANAGER

Employee Code : 1981

DOJ : 4/12/2017

Last working day : 5/7/2023

Department : SALES & MKTG

Business Unit : DANDY

Reporting to : GENERAL MANAGER

Date of leaving : 5/7/2023

Particulars	Condition Of Return	Recoveries If Any	Charge Taken By	Signature Of Head Of Department
DEPARTMENT <ul style="list-style-type: none"> Files/Register/Documents Manuals Tools Safety Equipment 			Admin Ahmed	do
IT <ul style="list-style-type: none"> Computer / Laptop Flash Drive Email ID Deactivation Mobile Handset Sim Card Telephone 	Carrying laptop & SIM card with of service for 02 week			do
WORKSHOP <ul style="list-style-type: none"> Vehicle 	V. 0001-768091 - Violation - see and report	Paid on 5/7/23		5/7/23
STORES	—	—	—	5-7-23
HR/ADMINISTRATION <ul style="list-style-type: none"> Company Accommodation Health Card Insurance Card Employee ID Card Legal Case 	—	—	—	5-7-23
FINANCE <ul style="list-style-type: none"> Advance Company Loan Any Other Bank Related <ul style="list-style-type: none"> Personal Loan Credit Card 	No liability against petty cash.	No loans and advances		5/7/23

Signature (Employee) :-

Unit - HR :-



Internal Clearance Form

Date of Initiation: 26/06/2023

Full Name : MANSOOR AHMED KHAN

Job Title : Fleet Management Employee Code : 1814

DOI : Last working day : 26/6/2023

Department : Fleet Maintenance Business Unit : DANDY

Reporting to : Date of leaving : 26/6/2023

Particulars	Condition Of Return	Recoveries If Any	Charge Taken By	Signature Of Head Of Department
DEPARTMENT				
<ul style="list-style-type: none"> Files/Register/Documents Manuals Tools Safety Equipment 				
IT				
<ul style="list-style-type: none"> Computer / Laptop Flash Drive Email ID Deactivation Mobile Handset Sim Card → Telephone 	Sim-no - 50440081 Computer handover to Raj Kumar. Sim card carrying for official communication			
WORKSHOP				
<ul style="list-style-type: none"> Vehicle 179475 	Vehicle Handover Done, NO Toff. Fine.			
STORES				
HR/ADMINISTRATION				
<ul style="list-style-type: none"> Company Accommodation Health Card Insurance Card Employee ID Card Legal Case 				
FINANCE				
<ul style="list-style-type: none"> Advance Company Loan Any Other Bank Related <ul style="list-style-type: none"> Personal Loan Credit Card 	No liability against petty cash No loans and advances			

Signature (Employee) :- MANSOOR

Unit - HR :-

Internal Clearance Form

Date of Initiation: 06-07-23

Full Name : NOWFAL USMAN

Job Title : ASM STORE/DISPATCH

Employee Code : 2152

DOJ : 18-03-2018

Last working day : 6-7-23

Department : STORE & DISPATCH

Business Unit : DANDY

Reporting to : ATIF

Date of leaving : 6-7-23

Particulars	Condition Of Return	Recoveries If Any	Charge Taken By	Signature Of Head Of Department
DEPARTMENT • Files/Register/Documents • Manuals • Tools • Safety Equipment			<i>Dr. Jocular</i> <i>Shahid</i> <i>Shahid</i>	<i>[Signature]</i>
IT • Computer / Laptop • Flash Drive • Email ID Deactivation • Mobile Handset • Sim Card • Telephone	Carrying Laptop & SIM Card with OP service for one month			<i>[Signature]</i> For 12/07/23
WORKSHOP • Vehicle	V-NO:- 448720	No violations up to today		<i>[Signature]</i> 6/7/23
STORES	—	—	—	<i>[Signature]</i>
HR/ADMINISTRATION • Company Accommodation • Health Card • Insurance Card • Employee ID Card • Legal Case	—	—	—	<i>[Signature]</i>
FINANCE • Advance • Company Loan • Any Other • Bank Related o Personal Loan o Credit Card	No liability against petty cash.	No loans and advances -		<i>[Signature]</i> 06/07/2023 06/07/23 <i>[Signature]</i>

Signature (Employee) :-

Unit - HR :-

Your Bill summarised



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DANDY CO LTD
P.O. Box: 2239
Building No: -
Street No: -
Zone No: -
Doha - Qatar
Mobile: 55823548
Email: -

Customer No. 00167830
Account No. 1011200002
Bill No. 2308Q-00146977
Bill Date. 06 Aug 2023
Bill Period. 06 Jul 2023 - 05 Aug 2023

Amount Due For Payment

QR 315.94

Your Billing Summary For The Month Of AUGUST 2023

QR

Service No. 50378815

Monthly Rentals	310.00
One time charges	0.00
Usage Charges	5.94
Discounts	0.00
Adjustments	0.00
Total Current Month Charges (Please pay by 05 Sep 2023)	315.94

Past Balance And Payments

QR

Past Due Amount:	425.34
Payments Received:	425.34
Remaining Balance	0.00

Please approve for QAR. 5.94/- Incurred on International Calls. The same was used for the purpose of Business Requirement.

21 AUG 2023

GENERAL MANAGER



Check our newest plans:

What's in the Packs?	Shahry+ Active	Shahry+ Max	Qatarna+ Pro	Qatarna+ Premium	Qatarna+ Platinum
Monthly Fee	130	210	365	525	925
Data Allowance (GB)	10	20	Unlimited* In Qatar	Unlimited* In Qatar and GCC Roaming included	Unlimited* In Qatar and Roaming Globally*
WhatsApp Data **	Included	Included	Included		Included
Local Minutes/SMS	250	700	Unlimited* In Qatar	Unlimited* In Qatar and GCC Roaming	Unlimited* In Qatar and Roaming Globally*
International Minutes ***	25	50	100	200	400
Roaming Data Allowance (GB) ****			5	10	100
Roaming Minutes ****				100	200
* Fair usage policy applies. Global allowance is limited to selected countries. For more details visit Ooredoo.qa or login to the Ooredoo App					
** The WhatsApp benefit is restricted to local use only - WhatsApp consumption done with the use of VPN will not be included in the WhatsApp benefit.					
*** Valid to 118 selected countries. Minutes can be converted to single destination.					
**** Valid on passport partner networks. For more details visit Ooredoo.qa					

General information/Support

1. To avoid service interruption and/or a late payment charge please ensure full payment of any past due amount immediately, and in any case pay all outstanding charges by the Due Date.
2. For any change in your billing address, email address or mobile number for billing notifications, please contact us immediately.
3. You must notify Ooredoo of any charges that you consider incorrect within 30 days of the Bill Issue Date. Where a charge is not disputed during this period, you accept the charge(s) and agree to pay all undisputed charges by the due date.
4. For any inquiries or requests, please contact us via phone at 8008000, or email at 8008000@ooredoo.qa, or WhatsApp at +974 44448880 or www.ooredoo.qa (using My Ooredoo or On-line support).
5. For Directory service, please call 180 from Qatar, or +974 44200800 from abroad.

How and where to pay

1. Please pay by bank wire transfers directly to Ooredoo's following account:
Account Name : Ooredoo QPSC
Bank Name : Qatar National Bank , Doha - Qatar
Account No : 0013-074744-067
IBAN : QA20 QNBA 00000000 0013 0747 4406 7
Swift : QNBAQAQA

Please make sure that the 8-digit customer number mentioned on the top of this page is always transmitted along with your payment to our bank account.

2. Online using the secure payment methods at www.ooredoo.qa.
3. Through Ooredoo Mobile App found on your phone's store.
4. At any Ooredoo Shop (listed below) or Premium dealer.
5. In Ooredoo Self Service Machines or in most banks' ATMs

By subscribing or using our services you accept our Master Services Agreement and General Terms & Conditions for Business Services, as well as the Business Tariffs that have been filed and approved by the Communication Regulatory Authority. Details are available at <https://www.ooredoo.qa/portal/OoredooQatar/regulatory>

Ooredoo Shops

- | | | | | | |
|------------------|---------------------------------|--------------------------------------|--------------------------------------|-------------------|---------------|
| 1. Airport Road* | 6. City Center* | 10. Industrial Area | 14. Lulu Hypermarket,
Al Messila | 17. Mall of Qatar | 22. The Pearl |
| 2. Al Khor | 7. Doha Festival City | 11. Lagoon | 15. Lulu Hypermarket,
Barwa City | 18. Mesaieed | 23. Villaggio |
| 3. Al Khor Mall | 8. Dukhan | 12. Landmark | 16. Lulu Hypermarket,
Old airport | 19. Palms Mall | |
| 4. Al Sadd* | 9. Hamad Medical
Corporation | 13. Lulu Hypermarket,
Al Gharaffa | | 20. Salwa Road* | |
| 5. Al Wakra* | | | | 21. The Mall | |

*Ooredoo Business Desks

Your Bill at a glance



Account No 1011200002
Bill No 2308Q-00146977
Bill Period 06 Jul 2023 - 05 Aug 2023

Your Billing Summary For The Month Of AUGUST 2023

Service No	Product Name	Rentals	One Time Charges	Usage Charges	Discounts/ Adjustments	Total (QR)
50378815	Shahry Pack	310.00	-	5.94	-	315.94
Total		310.00	0.00	5.94	0.00	315.94

Usage Charges Details

Service No	Local			International		Roaming			Other Charges	Total (QR)
	Calls	SMS	Data	Calls	SMS	Calls	SMS	Data		
50378815	-	-	-	5.94	-	-	-	-	-	5.94
Total		0.00		5.94			0.00		0.00	5.94

Your Bill summarised

ooredoo

DANDY CO LTD
P.O. Box: 2239
Building No: —
Street No: —
Zone No: —
Doha - Qatar
Mobile: 33368470
Email: —

Customer No. 00167830
Account No. 1011754645
Bill No. 2308Q-00148970
Bill Date. 06 Aug 2023
Bill Period. 06 Jul 2023 - 05 Aug 2023

Amount Due For Payment

QR 353.00

Your Billing Summary For The Month Of AUGUST 2023

QR

Service No. 66463352

Monthly Rentals	345.00
One time charges	0.00
Usage Charges	8.00
Discounts	0.00
Adjustments	0.00
Total Current Month Charges (Please pay by 05 Sep 2023)	353.00

Past Balance And Payments

QR

Past Due Amount:	345.00
Payments Received:	345.00
Remaining Balance	0.00

• Additional QAR & incurred for making an international call for business operation.

[Signature]

[Signature]

[Signature]

21 AUG 2023



Check our newest plans:

What's in the Packs?	Shahry+ Active	Shahry+ Max	Qatarina+ Pro	Qatarina+ Premium	Qatarina+ Platinum
Monthly Fee	130	210	365	525	925
Data Allowance (GB)	10	20	Unlimited* in Qatar	Unlimited* in Qatar and GCC Roaming Included	Unlimited* in Qatar and Roaming Globally* Included
WhatsApp Data **	Included	Included	Included	Included	Included
Local Minutes/SMS	250	700	Unlimited* in Qatar	Unlimited* in Qatar and GCC Roaming	Unlimited* in Qatar and Roaming Globally*
International Minutes ***	25	50	100	200	400
Roaming Data Allowance (GB) ****			5	10	100
Roaming Minutes ****				100	200

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Ooredoo Shops

- | | | | | | |
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| 3. Al Khor Mall | 8. Dukhan | 12. Landmark | 16. Lulu Hypermarket, Old airport | 19. Palms Mall | |
| 4. Al Sadd* | 9. Hamad Medical Corporation | 13. Lulu Hypermarket, Al Gharaffa | | 20. Salwa Road* | |
| 5. Al Wakra* | | | | 21. The Mall | |

*Ooredoo Business Desks

Your Bill at a glance

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Account No 1011754645
Bill No 2308Q-00148970
Bill Period 06 Jul 2023 - 05 Aug 2023

Your Billing Summary For The Month Of AUGUST 2023

Service No	Product Name	Rentals	One Time Charges	Usage Charges	Discounts/ Adjustments	Total (QR)
66463352	Shahry Pack	345.00	-	8.00	-	353.00
Total		345.00	0.00	8.00	0.00	353.00

Usage Charges Details

Service No	Local			International		Roaming			Other Charges	Total (QR)
	Calls	SMS	Data	Calls	SMS	Calls	SMS	Data		
66463352	-	-	-	8.00	-	-	-	-	-	8.00
Total		0.00		8.00			0.00		0.00	8.00