

Dandy Company Ltd

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

Supplier Invoice

| | | | |
|------------------|------------------|-------------------------|-------------|
| Invoice Number | DPFSOI00062-0622 | Supplier Invoice Number | ESIN2200256 |
| Invoice Date | 23/06/2022 | Supplier Invoice Date | 14/05/2022 |
| Invoice Currency | QAR | Supplier Invoice Amount | 6,120.00 |
| Status | Authorized | Comments | |
| Created By | IMRANSARGURO | Finance Book | DPF_FB |

Supplier

ORIENTAL TRADING COMPANY
P.O.BOX 96, DOHA.,24 - GATE NO. 24, P.O.BOX
96,
Qatar
workshop@otcqatar.com
44466410

Pay To

ORIENTAL TRADING COMPANY
P.O.BOX 96, DOHA.,24 - GATE NO. 24, P.O.BOX
96,
Qatar
workshop@otcqatar.com
44466410

| SL | Item Details | Order No. | Ref.Doc.No. | Ref.Doc.Date | Uom | Quantity | Rate | Amount | Narration |
|----|-------------------------|------------------|------------------|--------------|-----|----------|----------|----------|-----------|
| 1 | RS ULTRA OIL 1630204120 | DPFLDPO0065-0322 | DPFGRN00010-0622 | 01/06/2022 | LTR | 60.00 | 102.0000 | 6,120.00 | |

Amount in QAR

6,120.00

Terms of Payment

90 DAYS

Amount in

Qatari Riyal Six Thousand One Hundred and Twenty Only

Authorized Signatory

Dandy Company Limited (Plastic Factory)

Street No:02, Gate No:160

Industrial Area

Doha 2239

Qatar

44422980

GOODS RECEIPT NOTE

Receipt : DPFGRN00010-0622

Supplier : VD000863

ORIENTAL TRADING COMPANY

INDUSTRIAL AREA - WAKALAT ST -
STREET NO

44063338

44063399

Supplier Invoice No:

Receipt : 01/06/2022

Ref.Doc. : Purchase Order

Gate
Pass No. :Delivery
Note No. : 0385

Carrier :

Status : Freeze Movement

Ref.Doc.No. : DPFLDPO0065-0322

Ref.Doc.
Amendment No. : 0

Vehicle No. :

Supplier Invoice Date:

| Line No. | S. No. | Item Code | Variant Code | UOM | Order Qty / Balance Qty | Delivery Note Qty / Received Qty | Accepted Qty / Rejected Qty | Moved Qty | Warehouse Description / CC Description | Zone | Bin |
|----------|--------|-------------------------|--------------|-----|----------------------------|--|-----------------------------------|-----------|---|------|-----|
| 1 | 1 | CNLUBR0113-30204120 | | LTR | 60.00 | 0.00 | 60.00 | 60.00 | SPARE PART WH - THERMOFORM ING | | |
| | | RS ULTRA OIL 1630204120 | | | 0.00 | 60.00 | 0.00 | | | | |

Remarks :-

Prepared By : ZIBRAN

Approved By : ZIBRAN



<End of Report>



ESTABLISHED : 1957
Tel : 4446333, Fax : 4443 3673
E-mail : oriental@qatar.net.qa
Comm. Registration No. : 1838
Web : www.otcqaatar.com

الشركة الشرقية التجارية المحدودة

Oriental Trading Co. Ltd.

Energy Services Workshop

St. No 24, BuildNo#54, Wakalat Street, East Ind. Area, Doha, Qatar
Tel.: 44063300|Fax: 44063399|Email : servicedesk.cts@otcqaatar.com

الفاتورة

INVOICE

232/22

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Customer Name & Address

اسم العميل وعنوانه

DANDY COMPANY LTD

PO Box 2239

Doha, Qatar

QAT

Customer Account No: ODD044

| | | |
|-------------------|------------------|----------------------|
| Invoice No: | ESIN2200256 | رقم الفاتورة |
| Invoice Date: | 14-05-2022 | تاريخ الفاتورة |
| Invoice Type: | Credit | طريقة الدفع |
| Payment Terms: | | شروط الدفع |
| Payment Due Date: | 13/07/2022 | التاريخ المحدد للدفع |
| Sales Order No: | ESSO2200507 | رقم الطلب |
| Customer Ref No: | DPFLDPO0065-0322 | رقم المرجع للعميل |
| Currency: | QAR | العملة |

| SI No الرقم التسلسلي | Part No - Description الجزء رقم و الوصف | Unit وحدة | Qty الكمية | Unit Price سعر الوحدة | Total Price السعر الكلي |
|--|--|--------------|---------------|--------------------------------|----------------------------|
| 1 | 1630-2041-20 - Rs Ultra 20Ltr Can | No | 3.00 | 2,040.00 | 6,120.00 |
| | | | | Total: مجموع | 6,120.00 |
| | | | | Discount: خصم | 0.00 |
| Amount in words: Six Thousand One Hundred Twenty Qatari Riyal Only | | | | Net Amount: المبلغ الإجمالي | 6,120.00 |

Remarks:

DN-ES0385 (21-01-232/22)

Our Bank:

Signature

For: Oriental Trading Company Ltd

Prepared by : Neelakandan

Received By.....

Signature.....

Date.....



Handwritten signature and date: 23/06/2022



ESTABLISHED : 1957

الشركة الشرقية التجارية المحدودة Oriental Trading Co.Ltd.

P. O. BOX 96 -- DOHA -- QATAR -- (ARABIAN GULF)
Comm. Registration No. : 1838

Head Office : 4468 6333 - Fax : (974) 4463 3573
Energy Service : 4468 3300
Energy Service Fax : 4462 3399
email : otc@otc.qa, service@otc.qa, otc@otc.qa

سند اسـلام

DELIVERY NOTE

No. ES 0385


ENERGY SERVICE WORKSHOP

21.07.2022/22

To, M/s. Dandy company Limited
(plastic factory)

Order No. DPFLDPO 0065-0322

PO Date 29/03/2022

| S. No. | Part No. | DESCRIPTION | Unit | Qty. | Unit Price QRs. Dh. | | Amount QRs. Dh. | |
|---|--------------|---------------------|------|------|------------------------|--|--------------------|--|
| 1. | 1630-2041-20 | Rs Ultra oil. 20Ltr | NO | 03 | | | | |
|  Rami | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Received by Shuaib

Date 18/4/22



Delivered by Rami

Date 18/04/2022

PURCHASE ORDER



Dandy Company Limited (Plastic Factory)

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

Email:
PO Box: 2239

PURCHASE ORDER DETAILS

PO No. DPFLDPO0065-0322 PO Date 29/03/2022
PO Amend No. Amend Date
PO Status OPEN PO Type GENERAL
Project Code Offer No
Project Name

SUPPLIER DETAILS

Supplier Name ORIENTAL TRADING COMPANY
Supplier code VD000863 Contact Address
Contact Person MR. ARJUN/GITHU P.O.BOX 96, DOHA,
Tel No. 44466410 QATAR
Fax
Mobile
Ei.

TERMS & CONDITIONS

Pay Term 90 DAYS
Pay Mode CHECK
Currency QAR
Invoice To Dandy Company Limited (Plastic
Import NO
INCO Terms NONE
Mode of Transport
Partial Shipment YES
Transshipment YES
Remarks -#-

ITEM DETAILS

| S.No | Po Line | Item Code and Description | Sh.No | Need Date | UOM | Quantity | Unit Rate | Value |
|------|---------|------------------------------------|-------|------------|-----|----------|-----------|----------|
| 1 | 1 | CNLUBR0113-RS ULTRA OIL 1630204120 | 1 | 05/04/2022 | LTR | 60.0000 | 102.0000 | 6,120.00 |

GRAND TOTAL 6,120.00

Amount In Words : Six Thousand One Hundred Twenty Riyal Only

Delivery Address : WAREHOUSE - GENERAL STORE
DANDY PLASTIC FACTORY, STREET-26
INDUSTRIAL AREA

For Dandy Company Limited

(Authorized Signatory)

Dandy Company Ltd

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

Supplier Invoice

| | | | |
|------------------|------------------|-------------------------|-------------|
| Invoice Number | DPFSCI00004-0722 | Supplier Invoice Number | WSIN2102519 |
| Invoice Date | 04/07/2022 | Supplier Invoice Date | 25/09/2021 |
| Invoice Currency | QAR | Supplier Invoice Amount | 4,102.00 |
| Status | Authorized | Comments | |
| Created By | IMRANSARGUO | Finance Book | DPF_FB |

Supplier

ORIENTAL TRADING COMPANY
P.O.BOX 96, DOHA, 24 - GATE NO. 24, P.O.BOX
96,
Qatar
workshop@otcqatar.com
44466410

Pay To

ORIENTAL TRADING COMPANY
P.O.BOX 96, DOHA, 24 - GATE NO. 24, P.O.BOX
96,
Qatar
workshop@otcqatar.com
44466410

| SL | Item Details | Order No. | Ref.Doc.No. | Ref.Doc.Date | Uom | Quantity | Rate | Amount | Narration |
|----|-------------------------|------------------|------------------|--------------|-----|----------|----------|----------|-----------|
| 1 | RS ULTRA OIL 1830204120 | DPFLDPO0089-0622 | DPFGRN00002-0722 | 04/07/2022 | LTR | 40.00 | 102.5500 | 4,102.00 | |

Amount in QAR

4,102.00

Terms of Payment
30 DAYS

Amount in Qatari Riyal Four Thousand One Hundred and Two Only

Authorized Signatory

Dandy Company Limited (Plastic Factory)

Street No:02, Gate No:160

Industrial Area

Doha 2239

Qatar

44422980

GOODS RECEIPT NOTE

Receipt : DPFGRN00002-0722

Supplier : VD000863

ORIENTAL TRADING COMPANY

INDUSTRIAL AREA - WAKALAT ST -
STREET NO
Qatar

44063338

44063399

Supplier Invoice No:

Receipt : 04/07/2022

Ref.Doc. : Purchase Order

Gate
Pass No. :Delivery
Note No. : WSIN2102619

Carrier :

Status : Freeze Movement

Ref.Doc.No. : DPFLDPO0089-0622

Ref.Doc.
Amendment No. : 0

Vehicle No. :

Supplier Invoice Date:

| Line No. | S. No. | Item Code | Variant Code | UOM | Order Qty / Balance Qty | Delivery Note Qty / Received Qty | Accepted Qty / Rejected Qty | Moved Qty | Warehouse Description / CC Description | Zone | Bin |
|--------------------------------|--------|-------------------------|--------------|-----|----------------------------|--|-----------------------------------|-----------|---|------|-----|
| Item / Adhoc Class Description | | | | | | | | | | | |
| 1 | 1 | CNLUBR0113-30204120 | | LTR | 40.00 | 0.00 | 40.00 | 40.00 | SPARE PART WH - PET, HDPE & INJECTION | | |
| | | RS ULTRA OIL 1630204120 | | | 0.00 | 40.00 | 0.00 | | | | |

Remarks :-

Prepared By :

ZIBRAN

Approved By :

ZIBRAN



<End of Report>



ESTABLISHED : 1957
Tel : 44466333, Fax : 4443 3573
E-mail : oriental@qatar.net.qa
Comm. Registration No. : 1836
Web : www.otcqatar.com

الشركة الشرقية التجارية المحدودة

Oriental Trading Co.Ltd.

WORKSHOP & SERVICES

St. No 24, Gate 24, Wakalat Street, East Ind. Area, Doha, Qatar
Tel.: +974 4406 3333|Fax: +974 4406 3399|Email : services@otcqatar.com

الفاتورة
INVOICE

21-01-2007/21

Page 1 of 1

Customer Name & Address

اسم العميل وعنوانه

DANDY COMPANY LTD

PO Box 2239

Doha, Qatar

QAT

Customer Account No: ODD044

| | | |
|-------------------|------------------|----------------------|
| Invoice No: | WSIN2102619 | رقم الفاتورة |
| Invoice Date: | 25-09-2021 | تاريخ الفاتورة |
| Invoice Type: | Credit | طريقة الدفع |
| Payment Terms: | | شروط الدفع |
| Payment Due Date: | 24/11/2021 | التاريخ المحدد للدفع |
| Sales Order No: | W5502103785 | رقم الطلب |
| Customer Ref No: | DPFLDPO0003-0921 | رقم المرجع للعميل |
| Currency: | QAR | العملة |

| Sl No الرقم التسلسلي | Part No - Description الجزء رقم و الوصف | Unit وحدة | Qty الكمية | Unit Price سعر الوحدة | Total Price السعر الكلي |
|--|--|---------------|---------------|--------------------------------|----------------------------|
| 1 | 1630-2041-20 - Rs Ultra 20Ltr Can | No | 2.00 | 2,051.00 | 4,102.00 |
| | | | | Total: مجموع | 4,102.00 |
| | | | | Discount: خصم | 0.00 |
| Amount in words: Four Thousand One Hundred Two Qatari Riyal Only | | | | Net Amount: المبلغ الإجمالي | 4,102.00 |
| Remarks: 21-01-607/21CTS,DN-42069 | | Bank Details: | | | |

Signature:

For: Oriental Trading Company Ltd

Prepared by : Neelakandan



Received By:

Signature: _____

Date: _____



Head Office 4448 0333 - Fax: (+374) 4442 3573
Workshop 4408 0333
Workshop Fax 4460 3395
email: office@qatar.net.qa, workshop@olcoqatar.com

الشركة الشرقية التجارية المحدودة
Oriental Trading Co. Ltd.

P. O. BOX 96 - DOHA - QATAR - (ARABIAN GULF)
Comm. Registration No. : 1838

سند اسلام

No. 42069

DELIVERY NOTE

WORKSHOP

To, M/s. Dandy Company Limited
(Plastic Factory)
Doha Qatar

Order No. DDFLDPD 0003 DG2

Date 18/02/2021[illegible]

Received by H. J. [Signature]
Date 26 Nov 1964

Delivered by _____
Date _____



PURCHASE ORDER

Dandy Company Limited (Plastic Factory)

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

Email:
PO Box: 2239



PURCHASE ORDER DETAILS

PO No. DPFLDPO0089-0622 PO Date 27/06/2022
PO Amend No. Amend Date
PO Status OPEN PO Type GENERAL
Project Code Offer No
Project Name

SUPPLIER DETAILS

Supplier Name ORIENTAL TRADING COMPANY
Supplier code VD000863 Contact Address
Contact Person MR. ARJUN/GITHU P.O.BOX 96, DOHA,
Tel No. 44468410
Fax QATAR
Mobile
Email

TERMS & CONDITIONS

Pay Term 30 DAYS
Pay Mode CHECK
Currency QAR
Invoice To Dandy Company Limited (Plastic
Import NO
INCO Terms DAP
Mode of Transport ROAD
Partial Shipment YES
Transshipment NO
Remarks PR# 004142, Old PO : DPFLDPO0003-0921

ITEM DETAILS

| S.No | Po Line | Item Code and Description | Sh.No | Need Date | UOM | Quantity | Unit Rate | Value |
|------|---------|------------------------------------|-------|------------|-----|----------|-----------|----------|
| 1 | 1 | CNLUBR0113-RS ULTRA OIL 1630204120 | 1 | 05/07/2022 | LTR | 40.0000 | 102.5500 | 4,102.00 |

GRAND TOTAL 4,102.00

Amount in Words : Four Thousand One Hundred Two Riyal Only

Delivery Address : WAREHOUSE - GENERAL STORE
DANDY PLASTIC FACTORY, STREET-26
INDUSTRIAL AREA

For Dandy Company Limited

(Authorized Signatory)



الشركة الشرقية التجارية المحدودة
Oriental Trading Co. Ltd.

Account statement

Oriental Trading Company WLL

PO Box 96, Salwa Road
Doha, Qatar
QAT

Page 1 of 1
Date and time 17/07/2022 10:44 AM
Telephone 974-44466333
Fax 974-44433573
Giro
Tax registration number 1838

DANDY COMPANY LTD (Plastic Factory)

PO Box 2239
Doha, Qatar
QAT

Customer account ODD044
Terms of payment
Currency QAR
From date
To date 16/07/2022

| Date | Invoice | Description | Due | Currency | Debit | Credit | Balance |
|------------|-------------|------------------|------------|----------|-----------|--------|-----------|
| | | Opening | | QAR | 0.00 | | |
| 25/09/2021 | WSIN2102619 | DPFLDPO0003-0921 | 24/11/2021 | QAR | 4,102.00 | 0.00 | 4,102.00 |
| 14/05/2022 | ESIN2200256 | DPFLDPO0065-0322 | 13/07/2022 | QAR | 6,120.00 | 0.00 | 10,222.00 |
| | | Closing | | QAR | 10,222.00 | | |

STATEMENT OF ACCOUNT (SUMMARY)

As on 18/07/2022

Name ORIENTAL TRADING COMPANY
 Address P.O.BOX 96, DOHA,
 24 - GATE NO. 24, P.O.BOX 96,

Qatar
 DPF_FB

Finance Book

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 |
| DPFISO100082-0622 DANDY_P_QAR F | | QAR | 23/06/2022 | Supplier Order Based Invoice | ESIN2200256 | 6,120.00 | 0.00 | 6,120.00 | 6,120.00 |
| DPFISO100105-0622 DANDY_P_QAR F | | QAR | 23/06/2022 | Supplier Order Based Invoice | SACS2202715 | 1,280.00 | 0.00 | 1,280.00 | 7,400.00 |
| DPFISO100004-0722 DANDY_P_QAR F | | QAR | 04/07/2022 | Supplier Order Based Invoice | WSIN2102619 | 4,102.00 | 0.00 | 4,102.00 | 11,502.00 |

<<<End Of Statement >>>