

DocType : AS ( Journals Entry ) Normal document									
Doc. Number	2311000048	Company Code	1101	Fiscal Year	2023				
Doc. Date	31.07.2023	Posting Date	31.07.2023	Period	07				
Calculate Tax	<input type="checkbox"/>								
Ref.Doc.	JULY 23 EXP								
Doc. Currency	QAR								
Doc. Hdr Text	RIYAH TRADING EXP. TUNIS20ANDY								

Item	Ref	Account	Account Short Text	Qty	Cost Ctr	Order	Account	Text	Assignment	Vendor	Cost	Refill Ctr
1	40	105800	Rela Party Rac Racoon				125.00		23110000422023			1101001
2	50	401790	FC-PelephIntern Ex		1101001603		125.00		23110000422023			1101001



## Internal Clearance Form

Date of Issuance: 15/7/23

Full Name : Aliusgar Ispasi  
 Job Title : Commercial Manager Employee Code : 2200  
 DOJ : Last working day :  
 Department : Admin Business Unit : PPC  
 Reporting to : GM Date of leaving : 18/7/23

Particulars	Condition Of Return	Recoveries If Any	Charge Taken By	Signature Of Head Of Department
<b>DEPARTMENT</b> <ul style="list-style-type: none"> <li>Files/Register/Documents</li> <li>Manuals</li> <li>Tools</li> <li>Safety Equipment</li> </ul>				
<b>IT</b> <ul style="list-style-type: none"> <li>Computer / Laptop</li> <li>Flash Drive</li> <li>Email ID Deactivation</li> <li>Mobile Handset</li> <li>Sim Card</li> <li>Telephone</li> </ul>	will be handing over to PPC Admin on 17/7/23. Please activate Careplus passport for attending urgent calls only.			 15 JUL 2023
<b>WORKSHOP</b> <ul style="list-style-type: none"> <li>Vehicle</li> </ul>	will be handing over to workshop on 18/7			NO TO OFFICE
<b>STORES</b>				
<b>HR/ADMINISTRATION</b> <ul style="list-style-type: none"> <li>Company Accommodation</li> <li>Health Card</li> <li>Insurance Card</li> <li>Employee ID Card</li> <li>Legal Case</li> </ul>	—	—	—	 17-7-23
<b>FINANCE</b> <ul style="list-style-type: none"> <li>Advance</li> <li>Company Loan</li> <li>Any Other</li> <li>Bank Related               <ul style="list-style-type: none"> <li>Personal Loan</li> <li>Credit Card</li> </ul> </li> </ul>	N/A	—	—	 17/7/23

Signature (Employee) :-

Unit - HR :-

# Your Bill all you need to know



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Account No 1011862373  
Bill No 2308Q-00149984  
Bill Period 06 Jul 2023 - 05 Aug 2023

66192665 Aamali Pack

Rentals	Period	QR
Business Group Option Business Group - Employee Tariff (FREE)	06 Jul 2023 - 05 Aug 2023	0.00
International Lite Key Aamali 250	06 Jul 2023 - 05 Aug 2023	0.00
Aamali Pack Aamali 250	06 Jul 2023 - 05 Aug 2023	250.00
Total		250.00
One Time Charges	Period	QR
Initiation Fee - Passport	18 Jul 2023	100.00
Initiation Fee - Passport	24 Jul 2023	100.00
Total		200.00

Aamali 250			06 Jul - 05 Aug 2023	
	00 units CONSUMED		PERIOD	
8787.00 MB CONSUMED	1000.00 MB ▲ CARRIED OVER	1000 MB TO BE CARRIED OVER		
99 Int'l units CONSUMED	150 Int'l units ▲ CARRIED OVER	150 Int'l units TO BE CARRIED OVER		

▲ Unused balance indicated by this icon will not be carried over to the next period

## International Voice Calls

Date	Time	Country	No.Called	Duration	QR
06 Jul 2023	11:37:36	China	8613829736869	00:11:00	0.00
06 Jul 2023	14:05:50	UAE	971501069701	00:03:00	0.00
06 Jul 2023	14:23:47	Mauritius	23052573115	00:01:00	0.00
08 Jul 2023	10:47:44	China	8613829736869	00:02:00	0.00
Sub Total				00:17:00	0.00

Doc. Type : MR ( Vendor Invoice ) Normal document

Doc. Number 233000165

Company Code 1101

Fiscal Year 2023

Doc. Date 31.07.2023

Posting Date 31.07.2023

Period 07

Calculate Tax ☐

Ref. Doc. 31072023

Doc. Currency QAR

Line	PR	Account	Account Short Text	Tx	Cost Ctr	Order	Amount	Text	Assignment	Vendor	Good	Profit Ctr
1	31	20300069	CostDoc QPSC				1,208.00-	TELEPHONE & MOBILE BILLS - JULY 2023	2330001652023	20300069		1101001
2	40	401790	FC-TelephonIntern Ex		1101001301		-220.00	TELEPHONE & MOBILE BILLS - JULY 2023	2330001652023			1101001
3	40	401790	FC-TelephonIntern Ex		1101001307		180.00	TELEPHONE & MOBILE BILLS - JULY 2023	2330001652023			1101010
4	40	401790	FC-TelephonIntern Ex		1101010001		-220.00	TELEPHONE & MOBILE BILLS - JULY 2023	2330001652023			1101020
5	40	401790	FC-TelephonIntern Ex		1101020001		400.00	TELEPHONE & MOBILE BILLS - JULY 2023	2330001652023			1101030
6	40	401790	FC-TelephonIntern Ex		1101030001		90.00	TELEPHONE & MOBILE BILLS - JULY 2023	2330001652023			1101010
7	40	401790	FC-TelephonIntern Ex		1101010400		250.00	TELEPHONE & MOBILE BILLS - JULY 2023	2330001652023			1101020
8	40	401790	FC-TelephonIntern Ex		1101020400		250.00	TELEPHONE & MOBILE BILLS - JULY 2023	2330001652023			1101001
9	40	401790	FC-TelephonIntern Ex		1101001502		630.00	TELEPHONE & MOBILE BILLS - JULY 2023	2330001652023			1101001
10	40	401790	FC-TelephonIntern Ex		1101001701		350.00	TELEPHONE & MOBILE BILLS - JULY 2023	2330001652023			1101001
11	40	401790	FC-TelephonIntern Ex		1101001702		200.00	TELEPHONE & MOBILE BILLS - JULY 2023	2330001652023			1101001
12	40	401790	FC-TelephonIntern Ex		1101001603		650.00	TELEPHONE & MOBILE BILLS - JULY 2023	2330001652023			1101001
13	40	401790	FC-TelephonIntern Ex		1101001601		319.00	TELEPHONE & MOBILE BILLS - JULY 2023	2330001652023			1101001
14	40	401790	FC-TelephonIntern Ex		1101001600		1,449.00	TELEPHONE & MOBILE BILLS - JULY 2023	2330001652023			1101001

# Your Bill summarised



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DANDY CO LTD  
P.O. Box: 2239  
Building No: —  
Street No: 27 Street 27  
Zone No: 57 Industrial Area  
Doha - Qatar  
Mobile: 33502147  
Email: —

Customer No. 00167830  
Account No. 1011572595  
Bill No. 2308Q-00148005  
Bill Date. 06 Aug 2023  
Bill Period. 06 Jul 2023 - 05 Aug 2023

ADSL Land / Fax

Amount Due For Payment

QR 849.00

## Your Billing Summary For The Month Of AUGUST 2023

QR

Service No. 44821808

Monthly Rentals	849.00
One time charges	0.00
Usage Charges	0.00
Discounts	0.00
Adjustments	0.00
Total Current Month Charges (Please pay by 05 Sep 2023)	849.00

## Past Balance And Payments

QR

Past Due Amount:	1,698.00
Payments Received:	1,698.00
Remaining Balance	0.00



# Your Bill summarised



# ooredoo

DANDY CO LTD  
P.O. Box: 2239  
Building No: -  
Street No: 27 Street 27  
Zone No: 57 Industrial Area  
Doha - Qatar  
Mobile: 33502147  
Email: -

Customer No. 00167830  
Account No. 1011572603  
Bill No. 2308Q-00148002  
Bill Date. 06 Aug 2023  
Bill Period. 06 Jul 2023 - 05 Aug 2023

Land Line

Amount Due For Payment

QR 150.00

## Your Billing Summary For The Month Of AUGUST 2023

QR

Service No. 44142015

Monthly Rentals	150.00
One time charges	0.00
Usage Charges	0.00
Discounts	0.00
Adjustments	0.00
Total Current Month Charges (Please pay by 05 Sep 2023)	150.00

## Past Balance And Payments

QR

Past Due Amount:	300.00
Payments Received:	300.00
Remaining Balance	0.00

# Your Bill summarised



# ooredoo

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

Customer No. 00167830  
Account No. 1011331383  
Bill No. 2308Q-00146981  
Bill Date. 06 Aug 2023  
Bill Period. 06 Jul 2023 - 05 Aug 2023

Saeed Ahmed (1949)

Plant Engs - +10PF, PET Blow & Injection

Amount Due For Payment

QR 250.00

## Your Billing Summary For The Month Of AUGUST 2023

QR

Service No. 55616409

Monthly Rentals	250.00
One time charges	0.00
Usage Charges	0.00
Discounts	0.00
Adjustments	0.00
Total Current Month Charges (Please pay by 05 Sep 2023)	250.00

## Past Balance And Payments

QR

Past Due Amount:	500.00
Payments Received:	500.00
Remaining Balance	0.00

# 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: noemail@noemail.com

Customer No. 00167830  
Account No. 1015220836  
Bill No. 2308Q-00187496  
Bill Date. 06 Aug 2023  
Bill Period. 06 Jul 2023 - 05 Aug 2023

*Internet at St. #39 warehouse*

Amount Due For Payment

QR 300.00

## Your Billing Summary For The Month Of AUGUST 2023

QR

Service No. 55492093

Monthly Rentals	300.00
One time charges	0.00
Usage Charges	0.00
Discounts	0.00
Adjustments	0.00
Total Current Month Charges (Please pay by 05 Sep 2023)	300.00

## Past Balance And Payments

QR

Past Due Amount:	600.00
Payments Received:	600.00
Remaining Balance	0.00



# Your Bill summarised



# ooredoo

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

Customer No. 00167830  
Account No. 1011862373  
Bill No. 2308Q-00149984  
Bill Date. 06 Aug 2023  
Bill Period. 06 Jul 2023 - 05 Aug 2023

*Aliasgar Kapasi (2200)*

Amount Due For Payment

QR 450.00

## Your Billing Summary For The Month Of AUGUST 2023

QR

Service No. 66192665

Monthly Rentals	250.00
One time charges	200.00
Usage Charges	0.00
Discounts	0.00
Adjustments	0.00
Total Current Month Charges (Please pay by 05 Sep 2023)	450.00

## Past Balance And Payments

QR

Past Due Amount:	600.00
Payments Received:	600.00
Remaining Balance	0.00

# 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. 1011966452  
Bill No. 2308Q-00150978  
Bill Date. 06 Aug 2023  
Bill Period. 06 Jul 2023 - 05 Aug 2023

*mohd. nazeem (2164)*

Amount Due For Payment

QR 200.00

## Your Billing Summary For The Month Of AUGUST 2023

QR

Service No. 55941098

Monthly Rentals	200.00
One time charges	0.00
Usage Charges	0.00
Discounts	0.00
Adjustments	0.00
Total Current Month Charges (Please pay by 05 Sep 2023)	200.00

## Past Balance And Payments

QR

Past Due Amount:	400.00
Payments Received:	400.00
Remaining Balance	0.00