

**Dandy Company Ltd**

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

**Supplier Invoice**

<b>Invoice Number</b>	<b>DCLSOI00232-0323</b>	<b>Supplier Invoice Number</b>	<b>000097-032023</b>
<b>Invoice Date</b>	<b>25/03/2023</b>	<b>Supplier Invoice Date</b>	<b>20/03/2023</b>
<b>Invoice Currency</b>	<b>QAR</b>	<b>Supplier Invoice Amount</b>	<b>3,952.80</b>
<b>Status</b>	<b>Authorized</b>	<b>Comments</b>	
<b>Created By</b>	<b>ARSLAN</b>	<b>Finance Book</b>	<b>DCL_FB</b>

**Supplier**

LIBERTY PACKING MANUFACTURES  
LIBERTY PACKING MANUFACTURE, ZONE 81,,  
DOHA,  
A,  
Qatar  
Tarekbajook@libertypack.qa  
44502507

**Pay To**

LIBERTY PACKING MANUFACTURES  
NEW INDUSTRIAL AREA, ZONE 81,BUILDING NO  
385 P.O.BOX 80526, DOHA,  
A,  
Qatar  
ahmed.darwiche@libaertpack.qa  
44502507

<b>SL</b>	<b>Item Details</b>	<b>Order No.</b>	<b>Ref.Doc.No.</b>	<b>Ref.Doc.Date</b>	<b>Uom</b>	<b>Quantity</b>	<b>Rate</b>	<b>Amount</b>	<b>Narration</b>
1	CARTON ICE CREAM CHOCOBAR/DISCOVERY/YU 1022 PPYROLL .	DCLLDPO0177-	DCLGRN00130- 0323	21/03/2023	PCS	6,480.00	0.6100	3,952.80	

Amount in QAR

**3,952.80****Terms of Payment**

90 DAYS

**Amount In**

Qatari Riyal Three Thousand Nine Hundred and Fifty-Two And Eighty dirhams Only

**Authorized Signatory**

**Dandy Company Ltd**

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

**GOODS RECEIPT NOTE**

Receipt : DCLGRN00130-0323	Receipt : 21/03/2023	Status : Freeze Movement ✓
Supplier : VD003705	Ref.Doc. : Purchase Order	Ref.Doc.No. : DCLLDPO0177-1022
LIBERTY PACKING MANUFACTURES	Gate Pass No. :	Ref.Doc. Amendment No. : 0
STREET J, ST. 29, ZONE 81, BUILDING 285, Qatar	Delivery Note No. : 000097-032023 ✓	Vehicle No. :
44502507	Carrier :	
Supplier Invoice No:	Supplier Invoice Date:	

Line No.	S. No.	Item Code	Variant Code	UOM	Order Qty / Balance Qty	Delivery Note Qty / Recieved Qty	Accepted Qty / Rejected Qty	Moved Qty	Warehouse Description / CC Description	Zone	Bin
Item / Adhoc Class Description											
1	1.	PMCRTN0197-1	CARTON ICE CREAM CHOCOBAR/DISCOVERY/YUPPYROLL .	PCS	280,000.00 143,920.00	0.00 6,480.00	6,480.00 0.00	6,480.00	WAREHOUSE - 39		

Remarks :-

INCOICE NO: 000097-032023

Prepared By :

CHANDRA

*M. Abdulla*

Approved By : CHANDRA

<End of Report>



مصنع ليبرتي للتعبيل  
Liberty Packing Manufactures

**Customer Copy**  
**Carton Division**

## Doha Office

## SALE INVOICE

Doc No 000097 - 032023 ✓

Date 20-Mar-2023

BR Code BP 4684

**Customer Dandy**

\* Address Street 2, Ar-Rayyan Doha-Qatar

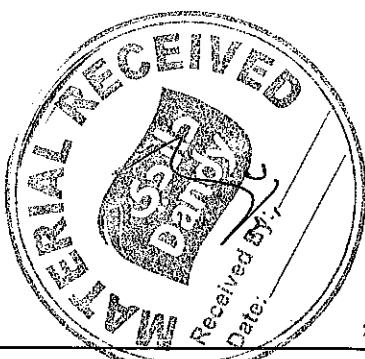
**Contact Person** Mr. Naveed  
**Phone**  
**Fax** +97444603700  
**Customer / Ref** PO# DCLLDPO0177-1022  
**Ref. Date** 02-Nov-2022  
**JO No** 000001112022  
**Sales Executive** Tarek Bajouk

<b>Currency</b>	Q.R	<b>Pay terms</b>	لـجـا	60 Days
<b>Ex. Rate</b>	1.000000	<b>Due Date :</b>	19-May-2023	

Sr#	Prod Code	Product	UOM	Quantity	Rate / UOM	Amount
<b>PAPER PRODUCTS , DIE CUT (BROWN TEST LINER)</b>						
1	PROD 4265	Printed PMCRTN0197 With Hole L(23.5)*W(17)*H(14.5) CM, 421GSM, Top Brown , Bottom Brown , BFlute, 3Ply	Pc(s)	6,480.00	0.6100 ✓	3,952.80

### **Term & Conditions for Payment**

<b>Payment :</b>	Cash/Cheque to be submitted in Accounts department against official cash/cheq	Total Discount	0.00
<b>Cheque :</b>	All cheques/Demand draft must be on Company official payee name.	Gross Amount	3,952.80
<b>Payee Name :</b>	Liberty Packing Manufactures	Freight Amount	0.00
<b>Bank Name :</b>	Qatar National Bank	Net Amount	<u><u>3,952.80</u></u>
<b>OUR IBAN :</b>	QA36QNBA00000000260194672001		
<b>Branch :</b>	Shoumoukh tower, Doha		
<b>SWIFT Code:</b>	QNBAQQA		



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Prepared By Fahad.Saleem

Street J, Street No: 29, Zone No. 81, Building No.385 P.O Box: 80526,

21-Mar-2023 8:26



مصنع ليبرتي للتفلييف  
Liberty Packing Manufactures

Carton Division

شعبة الكرتون

**Delivery Note**

Doc No **000097 - 032023**

Date 20-Mar-2023

Warehouse From Dispatche Ware House

To **Dandy**

Disp. Date 21/03/2023 08:27:10

Driver Name OMARI ALI OMAR DADU

Vehicle No 326740

Instructions

Remarks

Delivery To Mr. Naveed

Working Hours

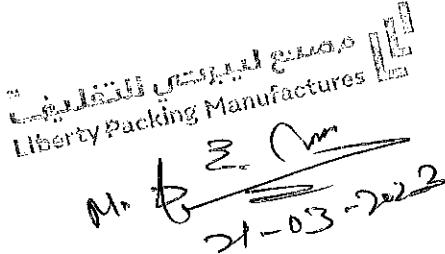
Address

Street 2, Ar-Rayyan Doha-Qatar  
Doha Qatar

Customer Ref PO# DCLLDPO0177-1022

JO No 000001112022

Sr#	ProdCode	Bin/Shelf from / Product	UOM	Quantity
<b>PAPER PRODUCTS , DIE CUT (BROWN TEST LINER)</b>				
1	PROD 4265	Printed PMCRTN0197 With Hole L(23.5)*W(17)*H(14.5) CM, 421GSM, Top Brown , Bottom Brown , BFlute, 3Ply	Pc(s)	6,480.00

  
 Mr. Naveed  
 21-03-2023

If a Product is found not confirming to specifications stated, written notice must be given within 10 days from delivery.

وفي حالة الاكتشاف منتج غير مطابق للمواصفات المطلوبة، يجب تقديم اشعار خطى في خلال 10 أيام من التسليم

Shoalb khan

Prepared By

Delivered By

Received By



## 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**

<b>PO No.</b>	DCLLDPO0177-1022	<b>PO Date</b>	27/10/2022	<b>Pay Term</b>	90 DAYS
<b>PO Amend No.</b>		<b>Amend Date</b>		<b>Pay Mode</b>	CHECK
<b>PO Status</b>	OPEN	<b>PO Type</b>	GENERAL	<b>Currency</b>	QAR
<b>Project Code</b>		<b>Offer No</b>		<b>Invoice To</b>	Dandy Company Ltd
<b>Project Name</b>				<b>Import</b>	NO
				<b>INCO Terms</b>	DAP
				<b>Mode of Transport</b>	ROAD
				<b>Partial Shipment</b>	YES
				<b>Transshipment</b>	NO
				<b>Remarks</b>	DCL/PM138/2022

**SUPPLIER DETAILS**

<b>Supplier Name</b>	LIBERTY PACKING MANUFACTURES		
<b>Supplier code</b>	VD003705	<b>Contact Address</b>	
<b>Contact Person</b>	MR. AHMED DARWICHE	LIBERTY PACKING MANUFACTURE, ZONE 81, DOHA,	
<b>Tel No.</b>	44502507		
<b>Fax</b>		QATAR	
<b>Mobile</b>	66742640		
<b>Email</b>			

**ITEM DETAILS**

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMCRTN0197-CARTON ICE CREAM CHOCOBAR/DISCOVERY/YUPPYROLL .	1	02/11/2022	PCS	280,000.0000	0.6100	170,800.00

**GRAND TOTAL** 170,800.00

**Amount In Words :** One Hundred Seventy Thousand Eight Hundred Riyal Only

**Delivery Address :** WAREHOUSE - PACKING MATERIAL  
DANDY CO LTD, IND AREA

**For Dandy Company Ltd**

**(Authorized Signatory)**

**Document Level Note :**

- Shipping Documents Required:-
1. Shipping Invoice issued from the country generating shipment duly attested by chamber of commerce.
  2. Certificate of Origin – Endorsed by local chamber of commerce.
  3. Shipping Invoice & Certificate of Origin should be issued from the same country i.e. either by manufacturing country or exporting country. (If Invoice and certificate of origin is from different countries, then it will be charged 1% for each documents of Invoice Value at Qatar Customs, Seller has to bear the penalty)
  4. Bill of Lading – Original + copies (blank and endorsed at the reverse)
  5. Packing List - Original + copies
  6. Any other relevant documents pertaining to this shipment.
  7. For Complete Terms please refer to the attached Purchase Order -Dandy's Standard Terms Conditions.
  8. Please instruct shipping lines to provide us 14 days free storage upon vessel arrival at Hamad port.
  9. If any demurrages/abnormal charges incur due to non-adherence to the above said the same will be charged to the seller.
  10. We need following information to be mentioned on each cartons, in absence of below information we will not accept any shipment.
    1. Product Name
    2. Material Quantity
    3. Batch/Lot/Job number.
    4. Carton Number.
- Kindly send your order confirmation & shipment ETA Doha as well.