

1110102242	450001149	Furniture Polish	10 EA
1110102242	450001652	HAND SANITIZER	3 GAL
1110102242	450001528	DETTOL HAND WASH	10 EA
1110102242	450001557	Cleaning Brush and St	10 EA
1110102242	450001558	Mop	10 EA
1110102242	450001559	Hand Wash	40 EA
1110102242	450001562	Floor Cleaning Liquid	40 EA
1110102242	450001554	Trash Bag Black	5 PAC
1110102242	450001715	Green Pad Scrubber	1 PAC



TRIDESTRADING
W.L.L.
HOUSEHOLD DIVISION

QUOTATION

Date:

C.R.NO :42253
PO BOX:31082
TEL : 55462073

DANDY

Dear Sir/Madam,
Please find bellow given our best rate for your reference.

S.NO.	ITEM DESCRIPTION	QTY.	UNIT	RATE	AMOUNT
1	Trash Bag white	1	BDL	115	115
2	cleaing Brush with stick	10	Pes	10	100 ✓
3	mop with stick (H/a) big	10	Pes	14	140 ✓
4	Hand wash SLLr	8	Can	20	160 ✓
5	Trash bag (m) (H/a)	1	BDL	95	95
6	Floor cleaing Liquid ALLr	10	Can	18	180 ✓
7	Trash bag Black big (12x140)	5	BDL	115	575 ✓
8	cloace ALLr	5	Can	16	80
9	cleaing mop Bucket with wheel 20lt	3	Pes	105	315
10	wipers with stick	5	Pes	12	60
11	washing Powder 25 kg	1	Pes	95	95
Total				Amount:	1915



55462073

Vendor: 20302365

Company Code

1101

Name: TRIOS TRADING W.L.L

City: Doha

St.	Assignment	Document No	Type	Account	Doc. Date	Posting Date	Dr	Curr	Amount in Local Tody	Amount in Doc. Curr	Invy	Cling doc	Reference	Text	Reversion
<input type="checkbox"/>	INV NO: 3735	2551000027	RE	20302365	08.01.2025	08.01.2025	3	QAR	1,155.00-	1,155.00-	QAR		INV NO: 3735	Cleaning & hygiene item for PPC Dec-24	
*								QAR	1,155.00-	1,155.00-	QAR				

TRIOS TRADING . WLL

STATEMENT OF ACCOUNT AS AT 8-1-2025

TO,

MANAGER

DANDY | PREMIER PLASTIC PRODUCTION CO |

DOHA,QATAR

DEAR SIR,

Please find below our updated statement ,Kindly note that the overdue amount is QR1155/- .Kindly arrange to settle the amount.

SL. NO	INVOICE. NO	INVOICE. DATE	D.N .NO	LPO.NO	AMOUNT
1	3735	8-1-2025	3909	5110103031	1155
				TOTAL	1155

Looking forward to have a long mutual business co-operation

Thanks and regards

Reliably :,AJU PERUMAL JOHN,

Sales manager

TRIOS TRADING.

