

Your Bill
summarised



ooredoo®

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

Customer No. 00167830
Account No. 1011200004
Bill No. 2308Q-00146982
Bill Date. 06 Aug 2023
Bill Period. 06 Jul 2023 - 05 Aug 2023

Riyaz mehdi(1813)

Sr Executive - Purchase

Amount Due For Payment	QR 250.00
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Your Billing Summary For The Month Of AUGUST 2023

QR

Service No. 50391415

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: 33368470
Email: nasir@dandy.qa

Customer No. 00167830
Account No. 1014359989
Bill No. 2308Q-00017363
Bill Date. 06 Aug 2023
Bill Period. 06 Jul 2023 - 05 Aug 2023

Ahmed Zibam (2442)

Store Dept.

Amount Due For Payment

QR 130.00

Your Billing Summary For The Month Of AUGUST 2023

QR

Service No. 66797865

Monthly Rentals	130.00
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)	130.00

Past Balance And Payments

QR

Past Due Amount:	260.00
Payments Received:	260.00
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: 33502147
Email: nasir@dandy.qa

Customer No. 00167830
Account No. 1015330935
Bill No. 2308Q-00013098
Bill Date. 06 Aug 2023
Bill Period. 06 Jul 2023 - 05 Aug 2023

Shafees (2501)

Sales Executive

Amount Due For Payment

QR 200.00

Your Billing Summary For The Month Of AUGUST 2023

QR

Service No. 50395210

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

Your Bill summarised



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Building No: -
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Mobile: 55823548
Email: nasir@dandy.qa

Customer No. 00167830
Account No. 1016004453
Bill No. 2308Q-00172309
Bill Date. 06 Aug 2023
Bill Period. 06 Jul 2023 - 05 Aug 2023

Tanvir Rehman(2139)

Plant Supervisor-Thermoforming

Amount Due For Payment	QR 150.00
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Your Billing Summary For The Month Of AUGUST 2023	
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Service No. 55155587

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

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Building No: -
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Mobile: 55823548
Email: nasir@dandy.qa

Customer No. 00167830
Account No. 1016203696
Bill No. 2308Q-00187498
Bill Date. 06 Aug 2023
Bill Period. 06 Jul 2023 - 05 Aug 2023

Shafeeq (2541)

QA/ QC Dept.

Amount Due For Payment	QR 90.00
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Your Billing Summary For The Month Of AUGUST 2023 QR

Service No. 55641055

Monthly Rentals	90.00
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)	90.00

Past Balance And Payments QR

Past Due Amount:	180.00
Payments Received:	180.00
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: 33502147
Email: nasir@dandy.qa

Customer No. 00167830
Account No. 1017480132
Bill No. 2308Q-00026498
Bill Date. 06 Aug 2023
Bill Period. 06 Jul 2023 - 05 Aug 2023

Akhileshwar Jaiswal (2433)

Production Supervisor- PCF Perform

Amount Due For Payment	QR 90.00
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Your Billing Summary For The Month Of AUGUST 2023 QR

Service No.	55671381
Monthly Rentals	90.00
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)	90.00

Past Balance And Payments QR

Past Due Amount:	180.00
Payments Received:	180.00
Remaining Balance	0.00

Your Bill



summarised

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DANDY CO LTD
 P.O. Box: —
 Building No: —
 Street No: —
 Zone No: —
 Doha - Qatar
 Mobile: 33502147
 Email: nasir@dandy.qa

Customer No. 00167830
 Account No. 1018494901
 Bill No. 2308Q-00035077
 Bill Date. 06 Aug 2023
 Bill Period. 06 Jul 2023 - 05 Aug 2023

Motel. Sajneel (2545)

Dispatch Dent.

Amount Due For Payment

QR 150.00

Your Billing Summary For The Month Of AUGUST 2023

QR

Service No. 39934205

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

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DANDY CO LTD
 P.O. Box: –
 Building No: –
 Street No: –
 Zone No: –
 Doha - Qatar
 Mobile: 33502147
 Email: nosir@dandy.qa

Customer No. 00167830
 Account No. 1018690575
 Bill No. 2308Q-00081394
 Bill Date. 06 Aug 2023
 Bill Period. 06 Jul 2023 - 05 Aug 2023

Sufyan Ahmed (2191)

Production Supervisor-HDPE, PET
 Below

Amount Due For Payment

QR 90.00

Your Billing Summary For The Month Of AUGUST 2023

QR

Service No. 33982945

Monthly Rentals	90.00
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)	90.00

Past Balance And Payments

QR

Past Due Amount:	186.00
Payments Received:	186.00
Remaining Balance	0.00

DANDY CO LTD
 P.O. Box: —
 Building No: —
 Street No: —
 Zone No: —
 Doha - Qatar
 Mobile: 33208170
 Email: afzaal@dandy.qa

Customer No. 00167830
 Account No. 1018864574
 Bill No. 2308Q-00035315
 Bill Date. 06 Aug 2023
 Bill Period. 06 Jul 2023 - 05 Aug 2023

Bilal Ibrar (2694)

HSE Dept.

Amount Due For Payment	QR 90.00
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Your Billing Summary For The Month Of AUGUST 2023 QR

Service No.	50143406
Monthly Rentals	90.00
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)	90.00

Past Balance And Payments QR

Past Due Amount:	180.00
Payments Received:	180.00
Remaining Balance	0.00

Your Bill summarised

ZAD HOLDING COMPANY S.A.Q.
 P.O. Box: 1444
 Building No: –
 Street No: –
 Zone No: –
 Doha - Qatar
 Mobile: –
 Email: –

Customer No. 00007087
 Account No. 1004998776
 Bill No. 2308Q-00147383
 Bill Date. 06 Aug 2023
 Bill Period. 06 Jul 2023 - 05 Aug 2023

Anif Dardam (2571)

Amount Due For Payment

QR 39.00

Your Billing Summary For The Month Of AUGUST 2023

QR

Service No. 33806607

Monthly Rentals	160.00
One time charges	0.00
Usage Charges	0.00
Discounts	-121.00
Adjustments	0.00
Total Current Month Charges (Please pay by 05 Sep 2023)	39.00

Past Balance And Payments

QR

Past Due Amount:	189.88
Payments Received:	189.88
Remaining Balance	0.00