

PURCHASE ORDER



Qatar Detergent Co.

Serial Area
Country: QATAR
Area: 44601921

Email: PO/OUT-0001
PO/OUT-0002

PURCHASE ORDER DETAILS

PO ID: QLDP00088-0222 PO Date: 01/02/2022
Amend Date: 01/02/2022
PO Type: GENERAL
Offer No:

TERMS & CONDITIONS

Pay Term: 30 DAYS
Pay Mode: CHECK
Currency: QAR
Invoice To: Qatar Detergents Company
Import: NO
INCO Terms: NONE
Mode of Transport: ROAD
Partial Shipment: YES
Transhipment: NO
Remarks: Delivered in February 2022

SUPPLIER DETAILS

Supplier Name: DANDY COMPANY LIMITED
Supplier code: VD000412
Contact Person: MR. AMIN BABIKER
Tel No.: 44440243
Fax:
Mobile:
Email:

Contact Address: P.O BOX 2239, DOHA, QATAR

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMBOTL0148-CURVED SHAPE 5 LTR BOTTLE	1	28/02/2022	NOS	3,402.0000	2.0055	6,822.71
2	2	PMBOTL0159-LAUNDRY LIQUID BOTTLE 3 LTR	1	28/02/2022	NOS	1,125.0000	1.4900	1,575.00
3	3	PMCAPS0104-GREEN POURING CAP	1	28/02/2022	PCS	6,224.0000	0.3600	2,240.64
4	4	PMCAPS0105-INNER CAP WHITE	1	28/02/2022	PCS	6,800.0000	0.2400	1,632.00
5	5	PMCAPS0103-COLD POURING CAP	1	28/02/2022	PCS	61,496.0000	0.3600	22,138.56
6	6	PMCAPS0105 INNER CAP GOLD	1	28/02/2022	PCS	42,150.0000	0.2400	10,116.00

GRAND TOTAL

44,524.91

Amount in Words : Forty-Four Thousand Five Hundred Twenty-Four Royal and Ninety-One Dirhams Only

Delivery Address : PACKING MATERIAL STORES - IMC
IMC - MESSAIED
MESSAIED

For Qatar Detergents Company


(Authorized Signatory)



Approved By: Nabil

Page 1 of 1

Prepared By: Hannah Bibera

05/03/2022

08:48:49 AM

PURCHASE ORDER



Area
Country: Qatar
Code: 44601921

Email:
PO Box: 6983

PURCHASE ORDER DETAILS

POD0017-0122 OPEN

PO Date: 09/01/2022
Amend Date: 09/01/2022
PO Type: GENERAL
Offer No:

TERMS & CONDITIONS

Pay Term: 30 DAYS
Pay Mode: CHECK
Currency: QAR
Invoice To: Qatar Detergents Company
Import: NO
INCO Terms: NONE
Mode of Transport: ROAD
Partial Shipment: YES
Transhipment: NO
Remarks:

SUPPLIER DETAILS

Name: DANDY COMPANY LIMITED
Ref code: V0000412
Ref Person: MR. AMIN BABIKER
Ref No.: 44440243
Contact Address: P.O.BOX 2239, DOHA,
QATAR

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMBOTL0160-ABAYA SHAMPOO BOTTLE 1 LTR	1	17/02/2022	NOS	15,000.0000	0.7800	11,700.00
2	3	PMCAPS0105-INNER CAP GOLD	1	17/02/2022	PCS	15,000.0000	0.2400	3,600.00
3	4	PMBOTL0159-LAUNDRY LIQUID BOTTLE 1 LTR	1	17/02/2022	NOS	15,000.0000	0.7800	11,700.00
4	5	PMBOTL0158-LAUNDRY LIQUID BOTTLE 3 LTR	1	17/02/2022	NOS	10,000.0000	1.4000	14,000.00
5	6	PMCAPS0104-GREEN POURING CAP	1	17/02/2022	PCS	25,000.0000	0.3600	9,000.00
6	7	PMCAPS0105-INNER CAP WHITE	1	17/02/2022	PCS	25,000.0000	0.2400	6,000.00
7	8	PMBOTL0056-JAWAHARA BLEACH BOTTLE 4LTR.	1	17/02/2022	NOS	15,000.0000	1.8900	28,350.00
8	9	PMBOTL0005-EMPTY BOTTLE PLAIN 2 LTR BLEACH	1	17/02/2022	NOS	10,000.0000	1.1550	11,550.00
9	10	PMCAPS0088-BLUE BLEACH CAP 4LTR	1	17/02/2022	NOS	25,000.0000	0.1575	3,937.50
10	11	PMBOTL0026-PEARL CITRUS SQUARE BOTTLE 5 LTR	1	17/02/2022	NOS	15,000.0000	2.0055	30,082.50
11	12	PMCAPS0020-PEARL CITRUS DISINFECTANT CAPS 5 LTR	1	17/02/2022	NOS	15,000.0000	0.0945	1,417.50

GRAND TOTAL

131,337.60

and Thirty-One Thousand Three Hundred Thirty-Seven Riyal and Fifty Dirhams Only

ING MATERIAL STORES - I.M.C
MESSAIED
SAIED

For Qatar Detergents Company

for Bell
(Authorized Signatory)

DR



PURCHASE ORDER

Postal Area
Country: Qatar

Email:
PO Box: 6983



PURCHASE ORDER DETAILS

PO ID: PO0057-0122 PO Date: 23/01/2022
Amend Date: PO Type: GENERAL
Offer No:

OPEN

TERMS & CONDITIONS

Pay Term: 30 DAYS
Pay Mode: CHECK
Currency: QAR
Invoice To: Qatar Detergents Company
Import: NO
INCO Terms: DAP
Mode of Transport: ROAD
Partial Shipment: YES
Transshipment: NO
Remarks:

SUPPLIER DETAILS

Name: DANDY COMPANY LIMITED
Ref code: VD000412
Contact Person: MR. AMIN BABIKER
Tel No.: 44440243
Fax: Mobile: Email:

Address: P.O.BOX 2239, DOHA, QATAR.

ITEM DETAILS

S.No.	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMBOTL0056-JAWAHARA PINESCENT BOTTLE 4 LTR.	1	17/02/2022	NOS	15,000.0000	1.8900	28,350.00
2	2	PMBOTL0090-JAWAHARA PINESCENT BOTTLE 2 LTR.	1	17/02/2022	NOS	10,000.0000	1.1550	11,550.00
3	3	PMCAAPS0034-JAWAHARA PINESCENT CAPS 4LTR.	1	17/02/2022	NOS	25,000.0000	0.1575	3,937.50
4	4	PMBOTL0148-CURVED SHAPE 5 LTR BOTTLE	1	17/02/2022	NOS	5,000.0000	2.0055	10,027.50
5	5	PMCAAPS0094-WHITE CAP 5 LTR	1	17/02/2022	NOS	5,000.0000	0.0945	472.50

GRAND TOTAL

54,337.50

Amount In Words : Fifty-Four Thousand Three Hundred Thirty-Seven Riyal and Fifty Dirhams Only

Delivery Address : PACKING MATERIAL STORES - IMC
IMC - MESSAIED
MESSAIED

For Qatar Detergents Company

(Authorized Signatory)



Prepared By: Hannah Bibera

23/01/2022

08:10:46 AM

Approved By: Hannah Bibera

Page 1 of 1

PURCHASE ORDER



Industrial Area
Country: QATAR
Fax: +97401921

Email: PO Box: 8983

PURCHASE ORDER DETAILS

PODOP00077-0222

OPEN

PO Date: 27/02/2022
Amend Date: 27/02/2022
PO Type: GENERAL
Offer No:

TERMS & CONDITIONS

Pay Term: 30 DAYS
Pay Mode: CHECK
Currency: QAR
Invoice To: Qatar Detergents Company
Import: NO
INCO Terms: NONE
Mode of Transport: ROAD
Partial Shipment: YES
Transhipment: NO
Remarks:

SUPPLIER DETAILS

Supplier Name: DANDY COMPANY LIMITED
Supplier code: VD000412
Contact Person: MR. AMIN BABIKER
Tel No.: 44440243
Fax:
Mobile:
Email:

Contact Address: P.O.BOX 2239, DOHA, QATAR

ITEM DETAILS

S.No.	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMBOTL0056-JAWAHARA BLEACH BOTTLE 4LTR	1	31/03/2022	NOS	20,000.0000	1.8900	37,800.00
2	2	PMCAAPS0088-BLUE BLEACH CAP 4LTR	1	31/03/2022	NOS	20,000.0000	0.1575	3,150.00
3	3	PMBOTL0056-JAWAHARA PINESCENT BOTTLE 4 LTR	1	31/03/2022	NOS	20,000.0000	1.8900	37,800.00
4	4	PMCAAPS0034-JAWAHARA PINESCENT CAPS 4LTR	1	31/03/2022	NOS	20,000.0000	0.1575	3,150.00
5	5	PMBOTL0150-PEARL DISH WASH BOTTLE 750 ML	1	31/03/2022	NOS	30,000.0000	0.5750	17,250.00
6	6	PMBOTL0150-PEARL DISH WASH BOTTLE 1500 ML	1	31/03/2022	NOS	20,000.0000	0.9450	18,900.00
7	7	PMCAAPS0089-RED DWL CAP	1	31/03/2022	NOS	50,000.0000	0.1050	5,250.00
8	8	PMBOTL0150-ABAYA SHAMPOO BOTTLE 3 LTR	1	31/03/2022	NOS	20,000.0000	1.4000	28,000.00

GRAND TOTAL:

151,300.00

Amount in Words : One Hundred Fifty-One Thousand Three Hundred Ryal Only

Delivery Address : PACKING MATERIAL STORES - IMC
IMC - MESSAIED
MESSAIED

0
Bilal

For Qatar Detergents Company

Bilal
Signature

(Authorized Signatory)



Prepared By: Hanan Bibera

02/03/2022

02:26:10 PM

PURCHASE ORDER



Country: Qatar
Fax: 44601921

Email:
PO Box: 6983

PURCHASE ORDER DETAILS

POC001POC051-0222
OPEN
PO Date: 16/02/2022
Amend Date:
PO Type: GENERAL
Offer No:

TERMS & CONDITIONS

Pay Term: 30 DAYS
Pay Mode: CHECK
Currency: QAR
Invoice To: Qatar Detergents Company
Import: NO
INCO Terms: NONE
Mode of Transport: ROAD
Partial Shipment: YES
Transshipment: NO
Remarks:

SUPPLIER DETAILS

Supplier Name: DANDY COMPANY LIMITED
Supplier code: VD000412
Contact Person: MR. AMIN BABIKER
Tel No.: 44440243
Fax:
Mobile:
Email:

Contact Address: P.O.BOX 2239, DOHA,
QATAR

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMBOTL0090-JAWAHARA PINESCENT BOTTLE 2 LTR.	1	17/03/2022	NOS	15,000.0000	1.5500	23,250.00
2	2	PMCAPO063-JAWAHARA PINESCENT CAPS 2LTR.	1	17/03/2022	NOS	15,000.0000	0.1575	2,362.50
3	3	PMBOTL0150-PEARL DISH WASH BOTTLE 750 ML. WITH RFD CAP	1	17/03/2022	NOS	30,000.0000	0.6800	20,400.00
4	4	PMBOTL0159-LAUNDRY LIQUID BOTTLE 3 LTR	1	17/03/2022	NOS	20,000.0000	1.4000	28,000.00
5	5	PMCAPO104-GREEN POURING CAP	1	17/03/2022	PCS	20,000.0000	0.3600	7,200.00
6	6	PMCAPO105-INNER CAP WHITE	1	17/03/2022	PCS	20,000.0000	0.2400	4,800.00

GRAND TOTAL 86,012.50

Amount in Words: Eighty-Six Thousand Twelve Royal and Fifty Dirhams Only

Delivery Address: PACKING MATERIAL STORES - IMC
IMC - MESSAIED
MESSAIED

For Qatar Detergents Company

(Authorized Signatory)



Approved By: Hannah Bibera

Page 1 of 1

PURCHASE ORDER



Email:
PO Box: 6983

PURCHASE ORDER DETAILS

TERMS & CONDITIONS

POCLP0077-0222

OPEN

PO Date 27/02/2022

Amend Date 27/02/2022

PO Type GENERAL

Offer No

Pay Term 30 DAYS

Pay Mode CHECK

Currency QAR

Invoice To Qatar Detergents Company

Import NO

INCO Terms NONE

Mode of Transport ROAD

Partial Shipment YES

Transhipment NO

Remarks

SUPPLIER DETAILS

Supplier Name DANDY COMPANY LIMITED

Supplier code VD000412

Contact Address P.O BOX 2239, DOHA,

Contact Person MR. AMIN BABIKER

Tel No. 44440243

QATAR

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMBOTL0056-JAWAHARA BLEACH BOTTLE 4LTR .	1	31/03/2022	NOS	20,000.0000	1.8900	37,800.00
2	2	PMCAAPS0088-BLUE BLEACH CAP 4LTR	1	31/03/2022	NOS	20,000.0000	0.1575	3,150.00
3	3	PMBOTL0058-JAWAHARA PINESCENT BOTTLE 4 LTR .	1	31/03/2022	NOS	20,000.0000	1.8900	37,800.00
4	4	PMCAAPS0034-JAWAHARA PINESCENT CAPS 4LTR .	1	31/03/2022	NOS	20,000.0000	0.1575	3,150.00
5	5	PMBOTL0150-PEARL DISH WASH BOTTLE 750 ML	1	31/03/2022	NOS	30,000.0000	0.5750	17,250.00
6	6	PMBOTL0150-PEARL DISH WASH BOTTLE 1500 ML	1	31/03/2022	NOS	20,000.0000	0.9450	18,900.00
7	7	PMCAAPS0089-RED DWL CAP	1	31/03/2022	NOS	50,000.0000	0.1050	5,250.00
8	8	PMBOTL0160-ABAYA SHAMPOO BOTTLE 3 LTR	1	31/03/2022	NOS	20,000.0000	1.4000	28,000.00

GRAND TOTAL 151,300.00

Amount in Words : One Hundred Fifty-One Thousand Three Hundred Ryal Only

Delivery Address : PACKING MATERIAL STORES - IMC
IMC - MESSAIED
MESSAIED

For Qatar Detergents Company

(Authorized Signature)



Prepared By: Hannah Bibera

02/03/2022

02:26:10 PM

Page 1 of 1

PURCHASE ORDER



Industrial Area
Doha - Qatar
Fax: +974 4401921

Email:
PO Box: 6983

QDC
Qatar Detergent Co.
An Al-Khalil Company

PURCHASE ORDER DETAILS

POCLID/P00077-0222
OPEN
Offer No.

TERMS & CONDITIONS

Pay Term	30 DAYS
Pay Mode	CHECK
Currency	QAR
Invoice To	Qatar Detergents Company
Import	NO
INCO Terms	NONE
Mode of Transport	ROAD
Partial Shipment	YES
Transhipment	NO
Remarks	

SUPPLIER DETAILS

Supplier Name	DANDY COMPANY LIMITED
Supplier code	V0000H12
Contact Person	MR. AMIN BABIKER
Tel No.	44440243
Fax	
Mobile	
Email	
QATAR	

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMBOTL0056-JAWAHARA BLEACH BOTTLE 4LTR	1	31/03/2022	NOS	20,000.0000	1.8900	37,800.00
2	2	PMCAAPS0088-BLUE BLEACH CAP 4LTR	1	31/03/2022	NOS	20,000.0000	0.1575	3,150.00
3	3	PMBOTL0058-JAWAHARA PINESCENT BOTTLE 4 LTR	1	31/03/2022	NOS	20,000.0000	1.8900	37,800.00
4	4	PMCAAPS0034-JAWAHARA PINESCENT CAPS 4LTR	1	31/03/2022	NOS	20,000.0000	0.1575	3,150.00
5	5	PMBOTL0150-PEARL DISH WASH BOTTLE 750 ML	1	31/03/2022	NOS	30,000.0000	0.5750	17,250.00
6	6	PMBOTL0150-PEARL DISH WASH BOTTLE 1500 ML	1	31/03/2022	NOS	20,000.0000	0.9450	18,900.00
7	7	PMCAAPS0089-RED DWL CAP	1	31/03/2022	NOS	50,000.0000	0.1050	5,250.00
8	8	PMBOTL0160-ABAYA SHAMPOO BOTTLE 3 LTR	1	31/03/2022	NOS	20,000.0000	1.4000	28,000.00

GRAND TOTAL 151,300.00

Amount In Words : One Hundred Fifty-One Thousand Three Hundred Ryal Only

Delivery Address : PACKING MATERIAL STORES - IMC
IMC - MESSAIED
MESSAIED

For Qatar Detergents Company



Prepared By: Hannah Bibera

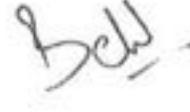
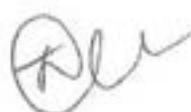
02/03/2022

02:26:10 PM

Page 1 of 1

PURCHASE ORDER



Country: Qatar Fax: 44401021		Email: PO Box: 6983						
PURCHASE ORDER DETAILS				TERMS & CONDITIONS				
PO Number: QOCLEP0063-0222 Status: OPEN		PO Date: 16/02/2022	Amend Date:	Pay Term: 30 DAYS	Pay Mode: CHECK			
		PO Type: GENERAL	Offer No:	Currency: QAR	Invoice To: Qatar Detergents Company			
SUPPLIER DETAILS				Import: NO	INCO Terms: NONE			
Supplier Name: BANDY COMPANY LIMITED Supplier code: VD000412 Contact Person: MR. AMIN BABIKER Tel No.: 44440243 Fax: _____ Mobile: _____ Email: _____		Contact Address: P.O.BOX 2239, DOHA, QATAR		Mode of Transport: ROAD	Partial Shipment: YES			
ITEM DETAILS				Transshipment: NO	Remarks:			
S.No.	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMBOTL090-JAWAHARA PINESCENT BOTTLE 2LTR -	1	17/03/2022	NOS	15,000.0000	1.5500	23,250.00
2	2	PMCAPS063-JAWAHARA PINESCENT CAPS 2LTR -	1	17/03/2022	NOS	15,000.0000	0.1575	2,362.50
3	3	PMBOTL0150-PEARL DISH WASH BOTTLE 750 ML WITH RED CAP	1	17/03/2022	NOS	30,000.0000	0.6800	20,400.00
4	4	PMBOTL0159-LAUNDRY LIQUID BOTTLE 3LTR	1	17/03/2022	NOS	20,000.0000	1.4000	28,000.00
5	5	PMCAPS0104-GREEN POURING CAP	1	17/03/2022	PCS	20,000.0000	0.3600	7,200.00
6	6	PMCAPS0105 INNER CAP WHITE	1	17/03/2022	PCS	20,000.0000	0.2400	4,800.00
GRAND TOTAL								86,012.50
Amount in Words: Eighty-Six Thousand Twelve Riyal and Fifty Dirhams Only								
Delivery Address: PACKING MATERIAL STORES - IMC IMC - MESSAIED MESSAIED								
For Qatar Detergents Company  (Authorized Signatory)								
  								
								
Approved By: Hannah Bibera Page 1 of 1								

PURCHASE ORDER



Area
Qatar
4601921

Email:

PURCHASE ORDER DETAILS				TERMS & CONDITIONS				
Doc ID: P0057-0122	PO Date	23/01/2022		Pay Term	30 DAYS			
Ref No:	Amend Date			Pay Mode	CHECK			
OPEN	PO Type	GENERAL		Currency	QAR			
	Offer No			Invoice To	Qatar Detergents Company			
				Import	NO			
				INCO Terms	DAP			
				Mode of Transport	ROAD			
				Partial Shipment	YES			
				Transhipment	NO			
				Remarks				
SUPPLIER DETAILS								
Supplier Name	DANDY COMPANY LIMITED							
Supplier code	VD000412	Contact Address						
Contact Person	MR. AMIN BABIKER	P.O.BOX 2239, DOHA,						
Tel No	44440243							
Fax	QATAR							
Mobile								
Email								
ITEM DETAILS								
S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMBOTL0058-JAWAHARA PINESCENT BOTTLE 4 LTR.	1	17/02/2022	NOS	15,000.0000	1.8900	28,350.00
2	2	PMBOTL0090-JAWAHARA PINESCENT BOTTLE 2 LTR.	1	17/02/2022	NOS	10,000.0000	1.1550	11,550.00
3	3	PMCAPS0034-JAWAHARA PINESCENT CAPS 4LTR.	1	17/02/2022	NOS	25,000.0000	0.1575	3,937.50
4	4	PMBOTL0148-CURVED SHAPE 5 LTR BOTTLE	1	17/02/2022	NOS	5,000.0000	2.0055	10,027.50
5	5	PMCAPS0094-WHITE CAP 5 LTR	1	17/02/2022	NOS	5,000.0000	0.0945	472.50

Amount to Words : Fifty Four Thousand Three Hundred Thirty-Seven Riyal and Fifty Dirhams Only

Delivery Address : PACKING MATERIAL STORES - IMC
IMC - MESSAIED
MESSAIED

For Qatar Detergents Company

Prepared by: Hannah Elbers

Approved By: Hannah Bibera

23/01/2022

08-10-46 AM

Page 1 of 1

PURCHASE ORDER



Email:
PO Box: 6983

PURCHASE ORDER DETAILS

PO Date: 19/04/2022
Amend Date:
PO Type: GENERAL
Offer No:

TERMS & CONDITIONS

Pay Term: 30 DAYS
Pay Mode: CHECK
Currency: QAR
Invoice To: Qatar Detergents Company
Import: NO
INCO Terms: NONE
Mode of Transport: ROAD
Partial Shipment: YES
Transhipment: NO
Remarks:

SUPPLIER DETAILS

DANDY COMPANY LIMITED
VD000412
MR. AMIN BABIKER
44440243
Contact Address: P.O.BOX 2239, DOHA.
QATAR

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMBOTL0056-JAWAHARA BLEACH BOTTLE 4LTR.	1	26/05/2022	NOS	20,000.0000	1.8900	37,800.00
2	2	PMCAAPS0088-BLUE BLEACH CAP 4LTR	1	26/05/2022	NOS	20,000.0000	0.1575	3,150.00
3	3	PMBOTL0058-JAWAHARA PINESCENT BOTTLE 4LTR.	1	26/05/2022	NOS	15,000.0000	1.8900	28,350.00
4	4	PMCAAPS0034-JAWAHARA PINESCENT CAPS 4LTR	1	26/05/2022	NOS	15,000.0000	0.1575	2,362.50
5	5	PMBOTL0026-PEARL CITRUS SQUARE BOTTLE 5LTR	1	26/05/2022	NOS	15,000.0000	2.0055	30,082.50
6	6	PMCAAPS0020-PEARL CITRUS DISINFECTANT CAPS 5LTR	1	26/05/2022	NOS	15,000.0000	0.0945	1,417.50

GRAND TOTAL

103,162.50

Amount In Words :

One Hundred Three Thousand One Hundred Sixty-Two Riyal and Fifty Dirhams Only

Delivery Address :

PACKING MATERIAL STORES - IMC
IMC - MESSAIED
MESSAIED

For Qatar Detergents Company

(Authorized Signatory)



Approved By: Hannah Bibera

PURCHASE ORDER



Qatar Detergents Company
Established 1961

Industrial Area
Country: Qatar
Fax: +974 4001921

Email:
PO Box: 6983

PURCHASE ORDER DETAILS

POCLDP00050-0422
OPEN

PO Date: 19/04/2022
Amend Date:
PO Type: GENERAL
Offer No:

TERMS & CONDITIONS

Pay Term	30 DAYS
Pay Mode	CHECK
Currency	QAR
Invoice To	Qatar Detergents Company
Import	NO
INCO Terms	NONE
Mode of Transport	ROAD
Partial Shipment	YES
Transhipment	NO
Remarks	

SUPPLIER DETAILS

Supplier Name: DANDY COMPANY LIMITED
Supplier code: VD000412
Contact Person: MR. AMIN BABIKER
Tel No.: 44440243
Fax:
Mobile:
Email:

Contact Address: P.O.BOX 2239, DOHA,

QATAR

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMBOTL0056-JAWAHARA BLEACH BOTTLE 4LTR.	1	26/05/2022	NOS	20,000.0000	1.8900	37,800.00
2	2	PMCAAPS0088-BLUE BLEACH CAP 4LTR	1	26/05/2022	NOS	20,000.0000	0.1575	3,150.00
3	3	PMBOTL0058-JAWAHARA PINESCENT BOTTLE 4 LTR.	1	26/05/2022	NOS	15,000.0000	1.8900	28,350.00
4	4	PMCAAPS0034-JAWAHARA PINESCENT CAPS 4LTR.	1	26/05/2022	NOS	15,000.0000	0.1575	2,362.50
5	5	PMBOTL0026-PEARL CITRUS SQUARE BOTTLE 5 LTR	1	26/05/2022	NOS	15,000.0000	2.0055	30,082.50
6	6	PMCAAPS0020-PEARL CITRUS DISINFECTANT CAPS 5LTR.	1	26/05/2022	NOS	15,000.0000	0.0945	1,417.50

GRAND TOTAL

103,162.50

Amount In Words : One Hundred Three Thousand One Hundred Sixty-Two Riyal and Fifty Dirhams Only

For Qatar Detergents Company

Delivery Address : PACKING MATERIAL STORES - IMC
IMC - MESSAIED
MESSAIED


(Authorized Signatory)



Approved By: Hannah Bibera

PURCHASE ORDER



qatar detergents company

Industrial Area
Country: Qatar
FAX: 44601921

Email:
PO Box: 6983

PURCHASE ORDER DETAILS

POGLP0050-0422 PO Date: 19/04/2022
 OPEN Amend Date:
 PO Type: GENERAL
 Offer No:

TERMS & CONDITIONS

Pay Term	30 DAYS
Pay Mode	CHECK
Currency	QAR
Invoice To	Qatar Detergents Company
Import	NO
INCO Terms	NONE
Mode of Transport	ROAD
Partial Shipment	YES
Transhipment	NO
Remarks	

SUPPLIER DETAILS

Supplier Name	DANDY COMPANY LIMITED
Supplier code	VD000412
Contact Person	MR. AMIN BABIKER
Tel No.	44440243
Fax	
Mobile	
Email	
Contact Address	
P.O.BOX 2239, DOHA, QATAR	

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMBOTL0056-JAWAHARA BLEACH BOTTLE 4LTR.	1	26/05/2022	NOS	20,000.0000	1.8900	37,800.00
2	2	PMCAAPS0086-BLUE BLEACH CAP 4LTR	1	26/05/2022	NOS	20,000.0000	0.1575	3,150.00
3	3	PMBOTL0058-JAWAHARA PINESCENT BOTTLE 4LTR.	1	26/05/2022	NOS	15,000.0000	1.8900	28,350.00
4	4	PMCAAPS0034-JAWAHARA PINESCENT CAPS 4LTR.	1	26/05/2022	NOS	15,000.0000	0.1575	2,362.50
5	5	PMBOTL0026-PEARL CITRUS SQUARE BOTTLE 5LTR	1	26/05/2022	NOS	15,000.0000	2.0055	30,082.50
6	6	PMCAAPS0020-PEARL CITRUS DISINFECTANT CAPS 5LTR.	1	26/05/2022	NOS	15,000.0000	0.0945	1,417.50

GRAND TOTAL

103,162.50

Amount In Words : One Hundred Three Thousand One Hundred Sixty-Two Riyal and Fifty Dirhams Only

For Qatar Detergents Company

Delivery Address : PACKING MATERIAL STORES - IMC
IMC - MESSAIED
MESSAIED


(Authorized Signatory)



Approved By: Hannah Bibera

PURCHASE ORDER

Email:
PO Box: 6983



PURCHASE ORDER DETAILS

PO Date: 19/04/2022
Amend Date:
PO Type: GENERAL
Offer No:

TERMS & CONDITIONS

Pay Term: 30 DAYS
Pay Mode: CHECK
Currency: QAR
Invoice To: Qatar Detergents Company
Import: NO
INCO Terms: NONE
Mode of Transport: ROAD
Partial Shipment: YES
Transhipment: NO
Remarks:

SUPPLIER DETAILS

DANDY COMPANY LIMITED

VD000412
MR. AMIN BABIKER
44440243

Contact Address:
P.O.BOX 2239, DOHA,

QATAR

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMBOTL0056-JAWAHARA BLEACH BOTTLE 4LTR .	1	26/05/2022	NOS	20,000.0000	1.8900	37,800.00
2	2	PMCAWS0088-BLUE BLEACH CAP 4LTR	1	26/05/2022	NOS	20,000.0000	0.1575	3,150.00
3	3	PMBOTL0058-JAWAHARA PINESCENT BOTTLE 4 LTR .	1	26/05/2022	NOS	15,000.0000	1.8900	28,350.00
4	4	PMCAWS0034-JAWAHARA PINESCENT CAPS 4LTR .	1	26/05/2022	NOS	15,000.0000	0.1575	2,362.50
5	5	PMBOTL0026-PEARL CITRUS SQUARE BOTTLE 5 LTR	1	26/05/2022	NOS	15,000.0000	2.0055	30,082.50
6	6	PMCAWS0020-PEARL CITRUS DISINFECTANT CAPS 5LTR .	1	26/05/2022	NOS	15,000.0000	0.0945	1,417.50

GRAND TOTAL

103,162.50

Amount In Words : One Hundred Three Thousand One Hundred Sixty-Two Riyal and Fifty Dirhams Only

Delivery Address : PACKING MATERIAL STORES - IMC
IMC - MESSAIED
MESSAIED

For Qatar Detergents Company

(Authorized Signatory)

(Authorized Signatory)



PURCHASE ORDER

Industrial Area
Country: Qatar
Fax: 44601921

Email: PO Box 6983



PURCHASE ORDER DETAILS

POCLP00056-0322
OPEN
PO Date 16/03/2022
Amend Date 16/03/2022
PO Type GENERAL
Offer No

TERMS & CONDITIONS

Pay Term 30 DAYS
Pay Mode CHECK
Currency QAR
Invoice To Qatar Detergents Company
Import NO
INCO Terms NONE
Mode of Transport ROAD
Partial Shipment YES
Transhipment NO
Remarks

SUPPLIER DETAILS

Supplier Name DANDY COMPANY LIMITED
Supplier code VD000412
Contact Person MR. AMIN BABIKER
Tel No. 44440243
Fax
Mobile
Email

Contact Address P.O.BOX 2239, DOHA,
QATAR

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMBOTL0153-CLARA DISH WASH 750 ML BOTTLE	1	28/04/2022	NOS	20,000.0000	0.5250	10,500.00
2	2	PMCAFS0089-RED DWL CAP	1	28/04/2022	NOS	20,000.0000	0.1050	2,100.00
3	7	PMBOTL0160-ABAYA SHAMPOO BOTTLE 1 LTR	1	28/04/2022	NOS	30,000.0000	0.7800	23,400.00

GRAND TOTAL 36,000.00

Amount in Words : Thirty-Six Thousand Ryal Only

Delivery Address : PACKING MATERIAL STORES - IMC
IMC - MESSAIED
MESSAIED

For Qatar Detergents Company


(Authorized Signatory)



PURCHASE ORDER



Al Anfa
Qatar
44601921

Email:
PO Box: 6983

PURCHASE ORDER DETAILS

QDPO0073-0122 PO Date 29/01/2022
Amend Date 29/01/2022
PO Type GENERAL
Offer No.

TERMS & CONDITIONS

Pay Term 30 DAYS
Pay Mode CHECK
Currency QAR
Invoice To Qatar Detergents Company
Import NO
INCOTERMS NONE
Mode of Transport ROAD
Partial Shipment YES
Transhipment NO
Remarks

SUPPLIER DETAILS

DANDY COMPANY LIMITED
VD000412
MR. AMIN BABIKER
44440243
Contact Address: P.O.BOX 2239, DOHA,
QATAR

ITEM DETAILS

No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMBOTL0056-JAWAHARA BLEACH BOTTLE 4LTR .	1	28/02/2022	NOS	40,000.0000	1.8900	75,600.00
2	2	PMBOTL0096-EMPTY BOTTLE PLAIN 2 LTR (WITH CAPS)	1	28/02/2022	NOS	20,000.0000	1.1550	23,100.00
3	3	PMCAPS0088-BLUE BLEACH CAP 4LTR	1	28/02/2022	NOS	50,000.0000	0.1575	7,875.00
4	4	PMBOTL0026-PEARL CITRUS SQUARE BOTTLE 5LTR WITH CAP	1	28/02/2022	NOS	15,000.0000	2.0055	30,082.50
5	5	PMCAPS0020-PEARL CITRUS DISINFECTANT CAPS 5LTR	1	28/02/2022	NOS	15,000.0000	0.0945	1,417.50
GRAND TOTAL								138,075.00

Amount In Words : One Hundred Thirty-Eight Thousand Seventy-Five Royal Only

For Qatar Detergents Company

Delivery Address : PACKING MATERIAL STORES - IMC
IMC - MESSAIEED
MESSAIEED

(Authorized Signatory)



Approved By Nabil
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