

# Your Bill summarised

ooredoo

DANDY CO LTD  
P.O. Box: 2239  
Building No: —  
Street No: —  
Zone No: —  
Doha - Qatar  
Mobile: 55823548  
Email: nasir@dandy.qa

Customer No. 00167830  
Account No. 1014206565  
Bill No. 2408Q-00190272  
Bill Date. 06 Aug 2024  
Bill Period. 06 Jul 2024 - 05 Aug 2024

*Imam mirza (1413)*

Amount Due For Payment

QR 250.00

## Your Billing Summary For The Month Of AUGUST 2024

QR

Service No. 50650116

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 2024)	250.00

## Past Balance And Payments

QR

Past Due Amount:	250.00
Payments Received:	250.00
Remaining Balance	0.00

# Your Bill summarised



# ooredoo

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

Customer No. 00167830  
Account No. 1012781011  
Bill No. 2408Q-00177781  
Bill Date. 06 Aug 2024  
Bill Period. 06 Jul 2024 - 05 Aug 2024

*Badaw muneer (2262)*

*QATAC Dent.*

Amount Due For Payment

QR 130.00

## Your Billing Summary For The Month Of AUGUST 2024

QR

Service No. 66691642

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 2024)	130.00

## Past Balance And Payments

QR

Past Due Amount:	130.00
Payments Received:	130.00
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: —  
Email: —

Customer No. 00167830  
Account No. 1013006700  
Bill No. 2408Q-00268133  
Bill Date. 06 Aug 2024  
Bill Period. 06 Jul 2024 - 05 Aug 2024

*Suhail Ahmed (2014)*

*Plant Supervisor - HDPE, PET Blow & Injection*

Amount Due For Payment

QR 130.00

## Your Billing Summary For The Month Of AUGUST 2024

QR

Service No. 33271045

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 2024)	130.00

## Past Balance And Payments

QR

Past Due Amount:	130.00
Payments Received:	130.00
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. 1007497576  
Bill No. 2408Q-00176358  
Bill Date. 06 Aug 2024  
Bill Period. 06 Jul 2024 - 05 Aug 2024

*Mold. Abgar (2344)*

*Dispatch Dept.*

Amount Due For Payment

QR 200.00

## Your Billing Summary For The Month Of AUGUST 2024

QR

Service No. 33439286

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 2024)	200.00

## Past Balance And Payments

QR

Past Due Amount:	200.00
Payments Received:	200.00
Remaining Balance	0.00



# Your Bill summarised



# ooredoo

AROOS AL DOHA ZAJELLAH  
P.O. Box: 2239  
Building No: —  
Street No: Select  
Zone No: Select  
Doha - Qatar  
Mobile: 33502147  
Email: nasir@dandy.qa

Customer No. 00167830  
Account No. 1013097841  
Bill No. 2408Q-00155666  
Bill Date. 06 Aug 2024  
Bill Period. 06 Jul 2024 - 05 Aug 2024

*Imamul Haque (2376)*

*HSE Dept*

Amount Due For Payment

QR 90.00

## Your Billing Summary For The Month Of AUGUST 2024

QR

Service No. 55872822

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 2024)	90.00

## Past Balance And Payments

QR

Past Due Amount:	90.00
Payments Received:	90.00
Remaining Balance	0.00

# Your Bill summarised



# ooredoo

AROOS AL DOHA ZAJELLAH  
P.O. Box: 2239  
Building No: —  
Street No: Select  
Zone No: Select  
Doha - Qatar  
Mobile: 33502147  
Email: nasir@dandy.qa

Customer No. 00167830  
Account No. 1013718931  
Bill No. 2408Q-00214986  
Bill Date. 06 Aug 2024  
Bill Period. 06 Jul 2024 - 05 Aug 2024

*Khalid Alchatar (2429)*

*Production Manager*

Amount Due For Payment

QR 250.00

## Your Billing Summary For The Month Of AUGUST 2024

QR

Service No. 33256030

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 2024)	250.00

## Past Balance And Payments

QR

Past Due Amount:	250.00
Payments Received:	250.00
Remaining Balance	0.00