

Qatar

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DCLSDI00027-0223	Supplier Invoice Number	73528022023
Invoice Date	28/02/2023	Supplier Invoice Date	28/02/2023
Invoice Currency	QAR	Supplier Invoice Amount	281,348.00
Invoice Status	Authorized	Finance Book	DCL_FB
Created By	AHMADHANEEF	Comments	Vehicle Lease Rent For the M/O Feb-23

Supplier

AAYAN LEASING CO.
P.O.BOX 2130, IBA BUILDING,C RING ROAD,
DOHA,
Qatar
44499890

Pay To Supplier

AAYAN LEASING CO.
P.O.BOX 2130, IBA BUILDING,C RING ROAD,
DOHA,
Qatar
44499890

S No.	AccountCode/Description/Remarks	Cost Center	Analysis Desc	Uom	Quantity	Rate	Amount
1	43020200078 GA - Vehicle Lease Rent Vehicle Lease Rent For the M/O Feb-23	ADMIN	General				44,894.00
2	42020200078 DC - Vehicle Lease Rent Vehicle Lease Rent For the M/O Feb-23	PROD	General				11,511.00
3	44020200078 SM - Vehicle Lease Rent Vehicle Lease Rent For the M/O Feb-23	GEN	General				224,943.00

Vehicle Lease Rent For the M/O Feb-23

Amount In QAR **281,348.00**

Dandy Company Ltd

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

Supplier Invoice

Terms of Payment

30 DAYS

Amount In Words Qatari Riyal Two Hundred and Eighty-One Thousand Three Hundred and
Fourty-Eight Only

Authorized Signatory



شركة أعيان للإيجار
Aayan Leasing Company

Provision

Printed On:

05/03/23 17:05:56

Ground Floor, Al Zaeem Building, C Ring Road, Doha, Qatar P O Box: 2130
Phone: 97444999888+ تلفون: Fax: 44999894-974+ فاكس:

Page 1 of 5

INVOICE

Customer Name / اسم العميل : Dandy Co

Date / التاريخ : 28/02/2023

Account No / رقم الحساب : 735

Invoice No / رقم الفاتورة : 73528022023

Tel / تليفون : 44422980

Ref / رقم المرجع :

/ OL

No. مدخل	Description التفاصيل	Inv. Ref. رقم الفاتورة	Plate No رقم اللوحة	Rental Period فترة التجير	Rate الإيجار	Amount المبلغ
1	NIS DC PICK UP-4X2 SC PickUp-2015	1392849	288011	01/02/2023 - 28/02/2023	915.00	915.00
2	NIS DC PICK UP-4X2 SC PickUp-2015	1392850	291451	01/02/2023 - 28/02/2023	915.00	915.00
3	SUNNY-COMFORT+SV 1.5 2016	1392851	175263	01/02/2023 - 28/02/2023	702.00	702.00
4	SUNNY-COMFORT+SV 1.5 2016	1392852	475321	01/02/2023 - 28/02/2023	702.00	702.00
5	SUNNY-COMFORT+SV 1.5 2016	1392852	475691	01/02/2023 - 28/02/2023	702.00	702.00
6	SUNNY-COMFORT+SV 1.5 2016	1392852	475844	01/02/2023 - 28/02/2023	702.00	702.00
7	SUNNY-COMFORT+SV 1.5 2016	1392852	500282	01/02/2023 - 28/02/2023	702.00	702.00
8	LANCER-EX 1.6L 2016	1392853	541989	01/02/2023 - 28/02/2023	716.00	716.00
9	LANCER-EX 1.6L 2016	1392853	542043	01/02/2023 - 28/02/2023	716.00	716.00
10	X-TRAIL-4X2 5 STR 2016	1392854	470969	01/02/2023 - 28/02/2023	1,311.00	1,311.00
11	X-TRAIL-4X2 5 STR 2016	1392854	471011	01/02/2023 - 28/02/2023	1,311.00	1,311.00
12	CIVILIAN-30 STR 16	1392855	140098	01/02/2023 - 28/02/2023	2,790.00	2,790.00
13	SUNNY-COMFORT+SV 1.5 2016	1392856	730334	01/02/2023 - 28/02/2023	780.00	780.00
14	SUNNY-COMFORT+SV 1.5 2016	1392856	730335	01/02/2023 - 28/02/2023	780.00	780.00
15	LANCER-EX 1.6L 2016	1392857	738208	01/02/2023 - 28/02/2023	1,060.00	1,060.00
16	COROLLA-2.0L 2017	1392858	443720	01/02/2023 - 28/02/2023	1,360.00	1,360.00
17	X-TRAIL-4X2 5 STR 2017	1392858	745267	01/02/2023 - 28/02/2023	1,748.00	1,748.00
18	SUNNY-COMFORT+SV 1.5 2016	1392858	135785	01/02/2023 - 28/02/2023	1,040.00	1,040.00
19	SUNNY-COMFORT+SV 1.5 2017	1392858	749908	01/02/2023 - 28/02/2023	1,040.00	1,040.00
20	SUNNY-COMFORT+SV 1.5 2017	1392858	749909	01/02/2023 - 28/02/2023	1,040.00	1,040.00
21	URVAN-Van 15 STR 2015	1392859	75992	01/02/2023 - 28/02/2023	2,160.00	2,160.00
22	SUNNY-COMFORT+SV 1.5 2017	1392860	289956	01/02/2023 - 28/02/2023	1,040.00	1,040.00
23	SUNNY-COMFORT+SV 1.5 2017	1392860	290175	01/02/2023 - 28/02/2023	1,040.00	1,040.00
24	SUNNY-COMFORT+SV 1.5 2017	1392860	291303	01/02/2023 - 28/02/2023	1,040.00	1,040.00
25	SUNNY-COMFORT+SV 1.5 2017	1392860	291724	01/02/2023 - 28/02/2023	1,040.00	1,040.00
26	SUNNY-COMFORT+SV 1.5 2017	1392860	292738	01/02/2023 - 28/02/2023	1,040.00	1,040.00

Remarks / الملاحظات :

Customer Signature / توقيع العميل :

Division In-Charge / مسؤول القسم :

Continued ... 2



شركة أعيان للإيجار
Aayan Leasing Company

Ground Floor, Al Zaeem Building , C Ring Road, Doha , Qatar P O Box: 2130
Phone: 97444999888+ فاكس: 44999894-974+ Fax:

Printed On:
05/03/23 17:05:56
Page 3 of 5

INVOICE

Customer Name : Dandy Co

Date / التاريخ : 28/02/2023

Account No : 735

Invoice No / رقم الفاتورة : 73528022023

Tel / تليفون : 44422980

Ref / رقم المرجع : / OL

No. مسلسل	Description التفاصيل	Inv. Ref. رقم الفاتورة	Plate No رقم اللوحة	Rental Period فترة التجير	Rate الإيجار	Amount المبلغ
53	SUNNY-COMFORT+SV 1.5 2017	1392869	739359	01/02/2023 - 28/02/2023	1,040.00	1,040.00
54	SUNNY-COMFORT+SV 1.5 2017	1392869	739402	01/02/2023 - 28/02/2023	1,040.00	1,040.00
55	LANCER-EX 1.6L 2017	1392869	752829	01/02/2023 - 28/02/2023	1,060.00	1,060.00
56	LANCER-EX 1.6L 2017	1392869	752836	01/02/2023 - 28/02/2023	1,060.00	1,060.00
57	DUSTER-LE 4X2 2017	1392870	328067	01/02/2023 - 28/02/2023	1,320.00	1,320.00
58	X-TRAIL-4X2 5 STR 2018	1392871	319571	01/02/2023 - 28/02/2023	1,748.00	1,748.00
59	SUNNY-COMFORT 1.5 2018	1392872	248231	01/02/2023 - 28/02/2023	1,040.00	1,040.00
60	SUNNY-COMFORT 1.5 2018	1392872	256632	01/02/2023 - 28/02/2023	1,040.00	1,040.00
61	SUNNY-COMFORT 1.5 2018	1392872	267802	01/02/2023 - 28/02/2023	1,040.00	1,040.00
62	SUNNY-COMFORT 1.5 2018	1392872	267851	01/02/2023 - 28/02/2023	1,040.00	1,040.00
63	SUNNY-COMFORT 1.5 2018	1392872	49361	01/02/2023 - 28/02/2023	1,040.00	1,040.00
64	SUNNY-COMFORT 1.5 2018	1392872	49365	01/02/2023 - 28/02/2023	1,040.00	1,040.00
65	LANCER-EX 1.6L 2017	1392872	143988	01/02/2023 - 28/02/2023	1,060.00	1,060.00
66	LANCER-EX 1.6L 2017	1392872	144396	01/02/2023 - 28/02/2023	1,060.00	1,060.00
67	LANCER-EX 1.6L 2017	1392873	407958	01/02/2023 - 28/02/2023	1,060.00	1,060.00
68	X-TRAIL-4X2 5 STR 2018	1392874	548429	01/02/2023 - 28/02/2023	1,748.00	1,748.00
69	LANCER-EX 1.6L 2017	1392874	154308	01/02/2023 - 28/02/2023	1,060.00	1,060.00
70	LANCER-EX 1.6L 2017	1392874	154607	01/02/2023 - 28/02/2023	1,060.00	1,060.00
71	LANCER-EX 1.6L 2017	1392874	154711	01/02/2023 - 28/02/2023	1,060.00	1,060.00
72	LANCER-EX 1.6L 2017	1392874	156183	01/02/2023 - 28/02/2023	1,060.00	1,060.00
73	CANTER-Truck SC 4 TON 2017	1392848	317258	01/02/2023 - 28/02/2023	5,200.00	5,200.00
74	CANTER-Truck SC 4 TON 2017	1392848	98704	01/02/2023 - 28/02/2023	5,200.00	5,200.00
75	CANTER-Truck SC 4 TON 2017	1392848	98823	01/02/2023 - 28/02/2023	5,200.00	5,200.00
76	CANTER-Truck SC 4 TON 2017	1392848	99471	01/02/2023 - 28/02/2023	5,200.00	5,200.00
77	X-TRAIL-4X2 5 STR 2018	1392875	762673	01/02/2023 - 28/02/2023	1,748.00	1,748.00
78	X-TRAIL-4X2 5 STR 2018	1392846	768071	01/02/2023 - 28/02/2023	2,185.00	2,185.00

Remarks/ الملاحظات:

Continued ... 4

Customer Signature : توقيع العميل /

Division In-Charge : مسؤول القسم /



شركة أعيان للإيجار
Aayan Leasing Company

Ground Floor, Al Zaeem Building , C Ring Road, Doha , Qatar P O Box: 2130
Phone: 97444999888+ فاكس: +974 44999894 Fax:

Printed On:
05/03/23 17:05:56
Page 4 of 5

INVOICE

Customer Name : اسم العميل / Dandy Co

Account No : رقم الحساب / 735

Tel : تليفون / 44422980

Ref : رقم المرجع / OL

Date / التاريخ / 28/02/2023

Invoice No / رقم الفاتورة / 73528022023

No. مسلسل	Description التفاصيل	Inv. Ref. رقم الفاتورة	Plate No رقم اللوحة	Rental Period فترة التجير	Rate الإيجار	Amount المبلغ
79	LANCER-EX 1.6L 2017	1392846	574154	01/02/2023 - 28/02/2023	1,325.00	1,325.00
80	DUSTER-LE 4X4 2016	1392846	488549	01/02/2023 - 28/02/2023	1,650.00	1,650.00
81	FUSO-6.3 TON TRUCK 2016	1392876	105922	01/02/2023 - 28/02/2023	4,375.00	4,375.00
82	FUSO-6.3 TON TRUCK 2016	1392876	107529	01/02/2023 - 28/02/2023	4,375.00	4,375.00
83	FUSO-6.3 TON TRUCK 2016	1392876	108683	01/02/2023 - 28/02/2023	4,375.00	4,375.00
84	FUSO-6.3 TON TRUCK 2016	1392876	173151	01/02/2023 - 28/02/2023	4,375.00	4,375.00
85	FUSO-6.3 TON TRUCK 2016	1392876	224710	01/02/2023 - 28/02/2023	4,375.00	4,375.00
86	FUSO-6.3 TON TRUCK 2016	1392876	224711	01/02/2023 - 28/02/2023	4,375.00	4,375.00
87	FUSO-6.3 TON TRUCK 2016	1392876	228342	01/02/2023 - 28/02/2023	4,375.00	4,375.00
88	FUSO-6.3 TON TRUCK 2016	1392876	241417	01/02/2023 - 28/02/2023	4,375.00	4,375.00
89	FUSO-6.3 TON TRUCK 2016	1392876	259725	01/02/2023 - 28/02/2023	4,375.00	4,375.00
90	FUSO-6.3 TON TRUCK 2016	1392876	259730	01/02/2023 - 28/02/2023	4,375.00	4,375.00
91	FUSO-6.3 TON TRUCK 2016	1392876	62712	01/02/2023 - 28/02/2023	4,375.00	4,375.00
92	FUSO-6.3 TON TRUCK 2016	1392876	73571	01/02/2023 - 28/02/2023	4,375.00	4,375.00
93	FUSO-6.3 TON TRUCK 2016	1392876	78039	01/02/2023 - 28/02/2023	4,375.00	4,375.00
94	FUSO-6.3 TON TRUCK 2016	1392876	78042	01/02/2023 - 28/02/2023	4,375.00	4,375.00
95	FUSO-6.3 TON TRUCK 2016	1392876	98597	01/02/2023 - 28/02/2023	4,375.00	4,375.00
96	FUSO-8 TON TRUCK 2018	1392876	105124	01/02/2023 - 28/02/2023	5,600.00	5,600.00
97	FUSO-8 TON TRUCK 2018	1392876	31750	01/02/2023 - 28/02/2023	5,600.00	5,600.00
98	FUSO-8 TON TRUCK 2018	1392876	60872	01/02/2023 - 28/02/2023	5,600.00	5,600.00
99	FUSO-8 TON TRUCK 2018	1392876	61945	01/02/2023 - 28/02/2023	5,600.00	5,600.00
100	FUSO-8 TON TRUCK 2018	1392876	65052	01/02/2023 - 28/02/2023	5,600.00	5,600.00
101	NQR-Truck SC 5.5 TON 2017	1392876	299872	01/02/2023 - 28/02/2023	4,675.00	4,675.00
102	NQR-Truck SC 5.5 TON 2017	1392876	300632	01/02/2023 - 28/02/2023	4,675.00	4,675.00
103	NQR-Truck SC 5.5 TON 2017	1392876	300641	01/02/2023 - 28/02/2023	4,675.00	4,675.00
104	NQR-Truck SC 5.5 TON 2017	1392876	316381	01/02/2023 - 28/02/2023	4,675.00	4,675.00

Remarks/ الملاحظات:

Customer Signature / توقيع العميل :

Division In-Charge / مسؤول القسم :

Continued ... 5

INVOICE

Customer Name : Dandy Co

Date / التاريخ : 28/02/2023

Account No / رقم الحساب : 735

Invoice No / رقم الفاتورة : 73528022023

Tel / تليفون : 44422980

Ref / المرجع :

/ 35 REEFER TR

No.مسلسل	Description التفاصيل	Inv. Ref. رقم الفاتورة	Plate No رقم اللوحة	Rental Period فترة التجير	Rate الإيجار	Amount المبلغ
105	NQR-Truck SC 5.5 TON 2017	1392876	316382	01/02/2023 - 28/02/2023	4,675.00	4,675.00
106	NQR-Truck SC 5.5 TON 2017	1392876	316384	01/02/2023 - 28/02/2023	4,675.00	4,675.00
107	NQR-Truck SC 5.5 TON 2017	1392876	316385	01/02/2023 - 28/02/2023	4,675.00	4,675.00
108	NQR-Truck SC 5.5 TON 2017	1392876	316386	01/02/2023 - 28/02/2023	4,675.00	4,675.00
109	NQR-Truck SC 5.5 TON 2017	1392876	316387	01/02/2023 - 28/02/2023	4,675.00	4,675.00
110	NQR-Truck SC 5.5 TON 2017	1392876	316388	01/02/2023 - 28/02/2023	4,675.00	4,675.00
111	X-TRAIL-4X2 5 STR 2018	1392877	769469	01/02/2023 - 28/02/2023	2,185.00	2,185.00
112	DUSTER-LE 4X4 2016	1392877	769471	01/02/2023 - 28/02/2023	1,650.00	1,650.00
113	X-TRAIL-4X2 5 STR 2018	1392878	189272	01/02/2023 - 28/02/2023	2,185.00	2,185.00
114	LANCER-EX 1.6L 2017	1392878	771394	01/02/2023 - 28/02/2023	1,325.00	1,325.00
115	X-TRAIL-4X2 5 STR 2018	1392879	772991	01/02/2023 - 28/02/2023	2,185.00	2,185.00
116	DUSTER-LE 4X4 2017	1392879	176418	01/02/2023 - 28/02/2023	1,650.00	1,650.00
117	SUNNY-COMFORT+SV 1.5 2018	1392880	494096	01/02/2023 - 28/02/2023	1,300.00	1,300.00
118	LANCER-EX 1.6L 2017	1392880	228239	01/02/2023 - 28/02/2023	1,325.00	1,325.00
119	LANCER-EX 1.6L 2017	1392880	229038	01/02/2023 - 28/02/2023	1,325.00	1,325.00
120	X-TRAIL-4X2 5 STR 2018	1392881	776869	01/02/2023 - 28/02/2023	2,185.00	2,185.00
121	LANCER-EX 1.6L 2017	1392881	723104	01/02/2023 - 28/02/2023	1,325.00	1,325.00
122	LANCER-EX 1.6L 2017	1392881	723354	01/02/2023 - 28/02/2023	1,325.00	1,325.00
123	HILUX 2WD-4X2 DC Pick UP 2019	1392882	231773	01/02/2023 - 28/02/2023	2,050.00	2,050.00
124	HIACE-13 STR 2.7L V6 2019	1392883	321204	01/02/2023 - 28/02/2023	2,575.00	2,575.00

Total QR / الإجمالي :

مليون و واحد و ثمانون ألفا و ثلاثة و ثمانية و أربعين

Two Hundred Eighty-One Thousand Three Hundred Forty-Eight Only

Remarks / الملاحظات :

Rental / الإيجار	281,348.00
Extra KM / كيلومترات الإيجار	0.00
Others / مصروفات أخرى	0.00
Discount / الخصم	0.00
Adjusted Amount / المبلغ المعدل	0.00
Net Amount / إجمالي المبلغ	281,348.00

Customer Signature / توقيع العميل :

Division In-Charge / مسؤول القسم :

Ahmad Haneef

From: Mansoor Ahmed Khan
Sent: Thursday, March 9, 2023 10:53 AM
To: Ahmad Haneef
Cc: Sayyed Mobin Razzaq; Nadeem Mohammed; Adnan Khan ~ Fin Dept; Shaishank Bhaskar
Subject: FW: Aayan leasing Invoices FEB - 2023 Ref Inv# 73528022023, 13002, 13006
Attachments: 73528022023.xls; 13002.pdf; 13006.pdf; 73528022023.pdf

Follow Up Flag:
Flag Status:

Follow up
Completed

Dear Haneef ,

As Discussed, I confirmed Aayan leasing vehicle rent for the month of February - 2023 invoices .

The accident amount below Vehicle I have already informed to employee the amount will be deducted from his salary.

Sr .	Name	Vehicle - No	Emp Code	Invoice - No	Mobile	Amt	Remarks
1	Mr . Abdul Wali Khan	228239	2181	13002	66934767	350	Vehicle Accident
2	Mr . Nijam Din Miya	267851	1999	13006	33504006	350	Vehicle Accident

Thanks & Regards,
Mansoor Ahmed Khan



Dandy Company Ltd.
P.O Box: 2239, Doha - Qatar
Tel: +974 44603600 | Fax: +974 44603700 | Mob: +974 50410091 |
E-Mail: mansoor@dandy.qa | Web: www.dandy.qa