

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DCLSOI00187-1020	Supplier Invoice Number	DSG-2020-10-1819
Invoice Date	04/10/2020	Supplier Invoice Date	04/10/2020
Invoice Currency	QAR	Supplier Invoice Amount	875.00
Status	Authorized	Comments	Gondola Branding of Dandy Premium Ice Cream at Village Market Muaiher
Created By	HATIM	Finance Book	Muathir

Supplier**Pay To**

DOHA SIGNS AND GRAPHICS
P.O.BOX 499, DOHA,
Qatar
dohasigns@gmail.com
44376340

DOHA SIGNS AND GRAPHICS
P.O.BOX 499, DOHA,
Qatar
dohasigns@gmail.com
44376340

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	GONDOLA BRANDING	DCLLDPO0297-0920			NOS	1.00	875.0000	875.00	GONDOLA BRANDING OF DANDY PREMIUM ICE CREAM AT VILLAGE MARKET MUAITHER

Amount in QAR

875.00

Terms of Payment
30 DAYS

Authorized Signatory

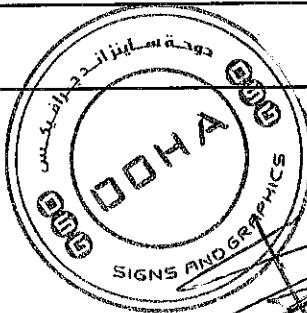
Amount in Qatari Riyal Eight Hundred and Seventy-Five Only



P.O. BOX: 499
 CR. No : 99039
 Tel : 4437 6340
 Mobile : 33677118 / 55066644
 Email : dohasigns@gmail.com

INVOICE

Customer:	Dandy Co Ltd	Date	4-Oct-20	
Attn:	Mr. Shafeel	Invoice No.	DSG-2020-10-1819	
LPO No.	DCLLDPO0297-0920	Project:	Chiller Fridge Branding	
Sl. No.	Description	Size	Cty	Amount (QAR)
1	Gondola&Window branding of Dandy Premium ice cream at village market Muather	as given	1set	875.00
TOTAL				875.00
Qatari Riyals: Eight Hundred Seventy Five only				



PURCHASE ORDER

Dandy Company Ltd

Street No:02, Gate No:160 Industrial Area
 City : Doha Country: Qatar
 Tel : 44422980 Fax: PO Box: 2239



PURCHASE ORDER DETAILS

TERMS & CONDITIONS

PO No.	DCLLDPO0297-0820	PO Date	30/09/2020	Pay Term	30 DAYS
PO Amend No.		Amend Date		Pay Mode	CHECK
PO Status	OPEN	PO Type	GENERAL	Currency	QAR
Project Code		Offer No		Invoice To	Dandy Company Ltd
Project Name				Import	NO

SUPPLIER DETAILS

Supplier Name	DOHA SIGNS AND GRAPHICS	Mode of Transport	NONE
Supplier code	VD002210	Contact Address	
Contact Person	MR. STANLEY BORGAI	P.O.BOX 499, DOHA,	
Tel No.	44376340		
Fax		QATAR	
Mobile			
Email	dohasigns@gmail.com	Remarks	Gondola & window branding of Dandy Premium Ice cream at Village Market, Mualther

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	SRBRND0002-GONDOLA BRANDING	1	15/10/2020	NOS	1.0000	875.0000	875.00

GRAND TOTAL 875.00

Amount in Words : Eight Hundred Seventy-Five Riyal Only

Delivery Address :

For Dandy Company Ltd

(Authorized Signatory)

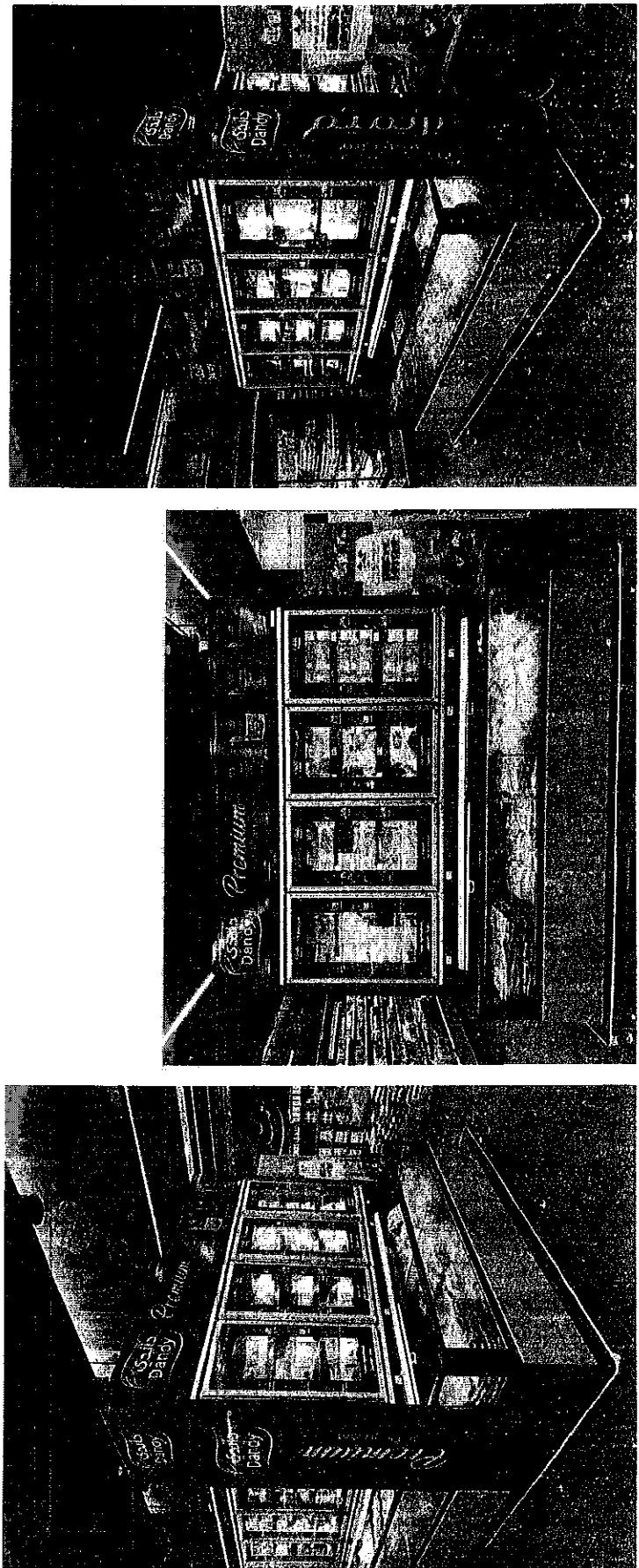
Document Level Note : Gondola & window branding of Dandy Premium Ice cream at Village Market, Mualther

Measurements:

- 1. 263 x 40 cms Header
- 2. 222.5 x 117 cms x 2 side branding
- 3. 95 x 53 cms x 4 glasses - Window branding

The Village Market Muaitheer

Gondola & Window Branding



M/S DANDY COMPANY Ltd

Street 2, Industrial Area, Doha, Qatar

Tel : +974 44683800

No: SMA - 093

SERVICE MEMORANDUM

Date : 30-Sept-2020

Basic Details of Service Memo

Nature of Service	Console & window branding of Dandy Premium ice cream at Village Market Muather		
Department	Marketing		
Service Type	Review <input type="checkbox"/>	New Service <input checked="" type="checkbox"/>	Marketing <input type="checkbox"/>
Service Name	DNS	Service Name.	Date : 30 Sept 2020

To build Dandy Premium Ice Cream as a distinctive brand image, gain market share and consumer awareness and to create its Top of Mind brand recall at the last stage of consumer buying cycle with enhanced brand visibility window + console branding at Village Market Muather.

QUOTE SERVICE PROVIDER DETAILS

No	Type of branding	Size (in cms)	Quantity	Vendor rate / unit (in QAR)			Total Amount (in QAR)	Remarks
				Daha Signs	Grip Services	Prime Designs		
1	Console branding @ Village Market, Muather	1.25x>40 cms. 2. 22.5x117 cms x 2, side 3. 95x53 cms x 4 bases.	1	875	950	1,050	875	950

* All the supplied documents are attached herewith.

Notes:

1. Budget Head tracker

2. Vendor quotations for comparisons

RECOMMENDED SERVICE PROVIDER

Vendor	Type of branding	Rate / unit (in QAR)	Quantity (in nos)	Total Amount (in QAR)	Payment Terms
Daha Signs	Console branding @ Village Market, Muather	875	1	875	Cheque on 30 days credit
TOTAL AMOUNT (in QAR)				875	

Supplier selection criteriat(s) :

Better quality

Lowest bidder

Reputed Supplier

Others (please specify)

BUDGET DETAILS

Particulars	Amount (QAR)
Budgeted value for the requested service/expense	130,428
Budget utilized till last purchase	65,354
Balance available for this purchase	61,074
Proposed as per this service memorandum	875
Subtotal (if deficit)	60,159

Marketing Manager

Product Manager

Procurement Manager

General Manager

Senior Manager Finance

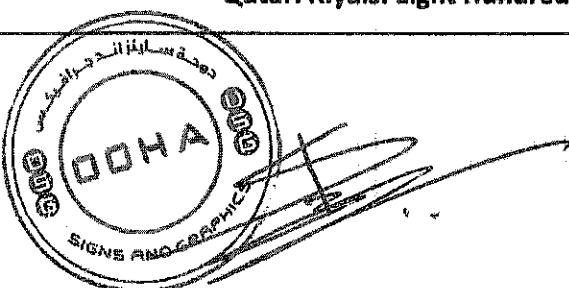


P.O. BOX: 499
 CR. No : 99039
 Tel : 4437 6340
 Mobile : 33677118 / 55066644
 Email : dohasigns@gmail.com

INVOICE

Customer:	Dandy Co Ltd	Date	4-Oct-20	
Attn:	Mr. Shafeel	Invoice No.	DSG-2020-10-1819	
LPO No.	DCLLDPO0297-0920	Project:	Chiller Fridge Branding	
Sl. No.	Description	Size	Qty	Amount (QAR)
1	Gondola&Window branding of Dandy Premium ice cream at village market Muaiither	as given	1set	875.00
	<i>Branding cost for TT counter</i>			
	<i>Village market</i>			
TOTAL			875.00	
Qatari Riyals: Eight Hundred Seventy Five only				

P.O.BOX: 499 | Tel: 4437 6340 | Mobile: 55066644 , 33677118 | Email : dohasigns@gmail.com | Doha - Qatar



07-10-2020
[Signature]