

|               |  |                          |  |              |  |             |  |             |  |      |  |
|---------------|--|--------------------------|--|--------------|--|-------------|--|-------------|--|------|--|
| Doc. Number   |  | 2451003486               |  | Company Code |  | 1003        |  | Fiscal Year |  | 2024 |  |
| Doc. Date     |  | 01.09.2024               |  | Posting Date |  | 06.09.2024  |  | Period      |  | 09   |  |
| Calculate Tax |  | <input type="checkbox"/> |  | Ref.Doc.     |  | CR/03/16188 |  |             |  |      |  |
| Doc. Currency |  | QAR                      |  |              |  |             |  |             |  |      |  |

| PA | ADCE     | ADCE                 | ADCE           | ADCE | ADCE    | ADCE                | ADCE | ADCE | ADCE | ADCE | ADCE |
|----|----------|----------------------|----------------|------|---------|---------------------|------|------|------|------|------|
| 31 | 20300040 | AL WAJBA ESTABLISHME | 24510034862024 | V0   | 602.70- | SPARE PARTS V#78039 |      |      |      |      |      |
| 86 | 208504   | GR/IR Vehicle Spares | 24510034862024 | V0   | 262.50  |                     |      |      |      |      |      |
| 86 | 208504   | GR/IR Vehicle Spares | 24510034862024 | V0   | 179.20  |                     |      |      |      |      |      |
| 86 | 208504   | GR/IR Vehicle Spares | 24510034862024 | V0   | 36.40   |                     |      |      |      |      |      |
| 86 | 208504   | GR/IR Vehicle Spares | 24510034862024 | V0   | 124.60  |                     |      |      |      |      |      |

## GOODS RECEIPT

Plant Name : Dandy Company Ltd  
Plant Code : 1030  
Vendor : 0020300040  
Vendor Name : AL WAJBA ESTABLISHMENT

GR Number : 5000066473  
Doc. Date : Sep 6, 2024  
Pstng Date : Sep 6, 2024  
GR/GI slip number :

Reference Doc : 5100305005

Purchasing Group : 139  
Pur. Grp Desc : NONE  
Telephone No :

Delivery Note : DEL/03/16369  
Bill Of Landing :  
Comments : CR/03/16188

11 00303 207

| Item | Material  | Material Description     | Stor. Loc | Batch | Mvt. Type | Spl ind | Asset | Cost Center | Qty | Unit | Remarks |
|------|-----------|--------------------------|-----------|-------|-----------|---------|-------|-------------|-----|------|---------|
| 0001 | 350021172 | HUB BEARINGS FRONT INNER | DC05      |       | 101       |         |       |             | 1   | EA   |         |
| 0002 | 350021173 | HUB BEARINGS FRONT OUTER | DC05      |       | 101       |         |       |             | 1   | EA   |         |
| 0003 | 350021170 | OIL SEAL HUB FRONT       | DC05      |       | 101       |         |       |             | 1   | EA   |         |
| 0004 | 350021746 | OIL SEAL FRONT           | DC05      |       | 101       |         |       |             | 1   | EA   |         |

5105669457

*maulana*

# مؤسسة الوجبة

## Al Wajba Establishment

### CREDIT INVOICE

Customer : DANDY  
Address : DOHA QATAR  
Del Note No : DEL/03/16369  
Franchise : MITSUBISHI

Invoice No : CR/03/16188  
Date : 01-SEP-24  
LPO No : 5100305005  
Payment Due : 01-OCT-24

| SN    | Part No  | Description                        | Qty    | Unit Price QR | Total Price QR |
|-------|----------|------------------------------------|--------|---------------|----------------|
| سلسلة | كود      | الوصف                              | الكمية | السعر         | المبلغ         |
| 1     | MX938988 | BEARING, FR WHEEL HUB<br>INNER FA  | 1      | 375.00        | 375.00         |
| 2     | MH043142 | BRG W/HUB FR OUTER FK PGS          | 1      | 256.00        | 256.00         |
| 3     | MH034085 | OIL SEAL FR W/HUB INR<br>FK/FA PGS | 1      | 52.00         | 52.00          |
| 4     | MX913619 | OIL SEAL FR ENGINE FA              | 1      | 178.00        | 178.00         |

OEM-Supplier of Fuso truck Al



(OEM-Supplier)

*[Signature]*

|                 |   |        |
|-----------------|---|--------|
| Page Total QR   | : | 861.00 |
| Sub Total QR    | : | 861.00 |
| Less Disc QR    | : | (-)    |
| Total Amount QR | : | 602.70 |

(Six Hundred Two Riyals and Seventy Dirhams Only)

Salesman BISHNU

Accountant

Receivers Signature



P.O Box: 40382, Doha-Qatar  
Tel.: +974 44501682, 44501683  
+974 40055333  
Fax: +974 40016999  
Email: info@al-wajba.com  
Web: www.al-wajba.com

# مؤسسة الوجبة Al Wajba Establishment

## DELIVERY NOTE

Customer : DANDY  
Address : DOHA QATAR  
Franchise : MITSUBISHI

Del Note No : DEL/03/16369  
Date : 01-SEP-24  
LPO No : 5100305005

| SN    | Part No  | Description                        | Qty    | Unit Price QR | Total Price QR |
|-------|----------|------------------------------------|--------|---------------|----------------|
| سلسلة | كود      | الوصف                              | الكمية | السعر         | المبلغ         |
| 1     | MX938988 | BEARING, FR WHEEL HUB<br>INNER FA  | 1      | 375.00        | 375.00         |
| 2     | MH043142 | BRG W/HUB FR OUTER FK PGS          | 1      | 256.00        | 256.00         |
| 3     | MH034085 | OIL SEAL FR W/HUB INR<br>FK/FA PGS | 1      | 52.00         | 52.00          |
| 4     | MX913619 | OIL SEAL FR ENGINE FA              | 1      | 178.00        | 178.00         |



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Page Total QR : 861.00  
Sub Total QR : 861.00  
Less Disc QR : (-) 258.30  
Total Amount QR : 602.70  
(Six Hundred Two Riyals and Seventy Dirhams Only)

Salesman BISHNU

Customer Full Name/Signature.....



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Fax: +974 40016999  
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Web: www.al-wajba.com



PURCHASE ORDER

Dandy Company Ltd

PO Box: 2239, Street 2, Gate No. 160

Doha Qatar

Email: Tel:44422980 Fax:



| PURCHASE ORDER DETAILS |                                       |            |            | TERMS & CONDITIONS |                   |
|------------------------|---------------------------------------|------------|------------|--------------------|-------------------|
| PO No.                 | 5100305005                            | PO Date    | 11/08/2024 | Pay Term           | Cash              |
| PO Amend No.           |                                       | Amend Date |            | Currency           | QAR               |
| PO Status              | Open                                  | Type       | General    | Invoice To         | Dandy Company Ltd |
| Project Code           |                                       | Offer No   |            | Pay Mode           |                   |
| Project Name           |                                       | Pur Group  | 139-NONE   | Import             | NO                |
| SUPPLIER DETAILS       |                                       |            |            | INCO Terms         | None              |
| Supplier Name          | AL WAJBA ESTABLISHMENT                |            |            | Mode of Transport  |                   |
| Supplier Code          | 20300040                              |            |            | Partial Shipment   | Yes               |
| Contact Person         | Contact Address P.O.BOX 40382, DOHA,, |            |            | Transshipment      |                   |
| Tel No.                | 44501682                              |            |            | Remarks            | V # 78039         |
| Fax                    | 40016999                              |            |            |                    |                   |
| Mobile                 | 55029207                              |            |            |                    |                   |
| Email                  | info@al-wajba.com                     |            |            |                    |                   |

| ITEM DETAILS    |         |                                      |       |            |     |          |           |        |
|-----------------|---------|--------------------------------------|-------|------------|-----|----------|-----------|--------|
| S.No            | PO Line | Item Code and Description            | Sh.No | Need Date  | UOM | Quantity | Unit Rate | Value  |
| 1               | 00010   | 350021172 - HUB BEARINGS FRONT INNER | 0001  | 26/08/2024 | EA  | 1.00     | 375.00/1  | 375.00 |
| 2               | 00020   | 350021173 - HUB BEARINGS FRONT OUTER | 0001  | 26/08/2024 | EA  | 1.00     | 256.00/1  | 256.00 |
| 3               | 00030   | 350021170 - OIL SEAL HUB FRONT       | 0001  | 26/08/2024 | EA  | 1.00     | 52.00/1   | 52.00  |
| 4               | 00040   | 350021746 - OIL SEAL FRONT           | 0001  | 26/08/2024 | EA  | 1.00     | 178.00/1  | 178.00 |
| Gross Price     |         |                                      |       |            |     |          |           | 861.00 |
| Header Discount |         |                                      |       |            |     |          |           | -23.30 |
| Grand Total     |         |                                      |       |            |     |          |           | 602.70 |

Amount in Words: Qatari Riyal Six Hundred Two and Seventy dirham Only

For Dandy Company Ltd

Delivery Address : Dandy Company Ltd

(Authorized Signatory)

Created by: Yakub Mohammad

Approved By: Saadain Waris

Document Level Note :

V #.78039

Created by: Yakub Mohammad

Approved By: Saadain Waris

|               |                          |              |            |             |      |
|---------------|--------------------------|--------------|------------|-------------|------|
| Doc. Number   | 2451003915               | Company Code | 1003       | Fiscal Year | 2024 |
| Doc. Date     | 26.09.2024               | Posting Date | 28.09.2024 | Period      | 09   |
| Calculate Tax | <input type="checkbox"/> |              |            |             |      |
| Ref.Doc.      | CR/03/16286              |              |            |             |      |
| Doc. Currency | QAR                      |              |            |             |      |

| ITEM | ITEM     | ITEM                 | ITEM           | ITEM | ITEM                 |
|------|----------|----------------------|----------------|------|----------------------|
| 31   | 20300040 | AL WAJBA ESTABLISHME |                |      |                      |
| 86   | 208504   | GR/IR Vehicle Spares | 24510039152024 | V0   | 2,338.00-            |
|      |          |                      |                | V0   | 717.50               |
|      |          |                      |                | V0   |                      |
|      |          |                      |                |      | SPARE PARTS V#228342 |



## GOODS RECEIPT

Plant Name : Dandy Company Ltd

Plant Code : 1030

Vendor : 0020300040

Vendor Name : AL WAJBA ESTABLISHMENT

Reference Doc : 5100305505

Purchasing Group : 139

Pur. Grp Desc : NONE

Telephone No :

Delivery Note : DEL/03/16467

Bill Of Landing :

Comments : CR/03/16286

GR Number : 5000068227

Doc. Date : Sep 28, 2024

Pstng Date : Sep 28, 2024

GR/GI slip number :

| Item | Material  | Material Description                          | Stor.<br>Loc | Batch | Mvt.<br>Type | Spl<br>ind | Asset | Cost Center | Qty | Unit | Remarks |
|------|-----------|---|--------------|-------|--------------|------------|-------|-------------|-----|------|---------|
| 0001 | 350023141 | VALVE ASSY, BRAKE<br>HAND CONTROL<br>MX908395 | DC05         |       | 101          |            |       |             | 1   | EA   |         |
| 0002 | 350086640 | CHAMBER ASSY, RR<br>BRAKE MX908270            | DC05         |       | 101          |            |       |             | 1   | EA   |         |

5105471140

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29/9/24

*Handwritten signature*



# مؤسسة الوجبة

## Al Wajba Establishment

### CREDIT INVOICE

Customer : DANDY  
Address : DOHA QATAR  
Del Note No : DEL/03/16467  
Franchise : MITSUBISHI

Invoice No : CR/03/16286  
Date : 26-SEP-24  
LPO No : 5100305505  
Payment Due : 26-OCT-24

| SN    | Part No  | Description                              | Qty    | Unit Price QR | Total Price QR |
|-------|----------|--|--------|---------------|----------------|
| سلسلة | كود      | الوصف                                    | الكمية | السعر         | المبلغ         |
| 1     | MX908395 | VALVE ASSY, BRAKE HAND CONTROL FA/FI PGS | 1      | 2,315.00      | 2,315.00       |
| 2     | MX908270 | CHAMBER ASSY, RR BRAKE FA PGS            | 1      | 1,025.00      | 1,025.00       |



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21/9/24

*Handwritten note:* OEM-Supplier for Fuso truck

Page Total QR : 3,340.00

Sub Total QR : 3,340.00

Less Disc QR : (-) 1,002.00

Total Amount QR : 2,338.00

(Two Thousand Three Hundred Thirty-Eight Riyals and Zero Dirhams Only)

Salesman BISHNU

Accountant

Receivers Signature



P.O Box: 40382, Doha-Qatar  
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+974 40055333  
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Web: www.al-wajba.com

# مؤسسة الوجبة

## Al Wajba Establishment

### DELIVERY NOTE

Customer : DANDY  
Address : DOHA QATAR  
Franchise : MITSUBISHI

Del Note No : DEL/03/16467  
Date : 26-SEP-24  
LPO No : 5100305505

| S N   | Part No  | Description                              | السعر                            | Qty    | Unit Price QR | Total Price QR |
|-------|----------|--|----------------------------------|--------|---------------|----------------|
| مستلم | كود      |  |                                  | الكمية | السعر         | المبلغ         |
| 1     | MX908395 | VALVE ASSY, BRAKE HAND CONTROL FA/FI PGS | مجموعة الصمامات بحكم المكبح اليد | 1      | 2,315.00      | 2,315.00       |
| 2     | MX908270 | CHAMBER ASSY, RR BRAKE FA PGS            | اسطوانة الفرامل الخلفية ار ار اف | 1      | 1,025.00      | 1,025.00       |



*mallo*

Page Total QR : 3,340.00  
Sub Total QR : 3,340.00  
Less Disc QR : (-) 1,002.00  
Total Amount QR : 2,338.00

(Two Thousand Three Hundred Thirty-Eight Riyals and Zero Dirhams Only)

Salesman BISHNU

Customer Full Name/Signature.....



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+974 40055333  
Fax: +974 40016999  
Email: info@al-wajba.com  
Web: www.al-wajba.com

# PURCHASE ORDER

Dandy Company Ltd

PO Box: 2239, Street 2, Gate No. 160

Doha Qatar

Email: Tel: 44422980 Fax:



## PURCHASE ORDER DETAILS

PO No. 5100305505 PO Date 24/09/2024  
PO Amend No. Amend Date  
PO Status Open Type General  
Project Code Offer No  
Project Name Pur Group 139-NONE

## TERMS & CONDITIONS

Pay Term Cash  
Currency QAR  
Invoice To Dandy Company Ltd  
Pay Mode  
Import NO  
INCO Terms None  
Mode of Transport  
Partial Shipment Yes  
Transshipment  
Remarks V- 228342

## SUPPLIER DETAILS

Supplier Name AL WAJBA ESTABLISHMENT  
Supplier Code 20300040  
Contact Person Contact Address P.O.BOX 40382, DOHA,,  
Tel No. 44501682  
Fax 40016999 Country -Qatar  
Mobile 55029207  
Email info@al-wajba.com

## ITEM DETAILS

| S.No | PO Line | Item Code and Description                              | Sh.No | Need Date  | UOM | Quantity | Unit Rate | Value    |
|------|---------|--|-------|------------|-----|----------|-----------|----------|
| 1    | 00010   | 350023141 - VALVE ASSY, BRAKE<br>HAND CONTROL MX908395 | 0001  | 08/10/2024 | EA  | 1.00     | 2315.00/1 | 2,315.00 |
| 2    | 00020   | 350086640 - CHAMBER ASSY, RR<br>BRAKE MX908270         | 0001  | 08/10/2024 | EA  | 1.00     | 1025.00/1 | 1,025.00 |

Gross Price 3,340.00  
Header Discount -1,002.00  
Grand Total 2,338.00

Amount in Words: Qatari Riyal Two Thousand Three Hundred Thirty-Eight and Zero dirham Only

For Dandy Company Ltd

Delivery Address : Dandy Company Ltd

(Authorized Signatory)

Document Level Note :  
V- 228342

Created by: Yakub Mohammad

Approved By: Saadain Waris