

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DCLSOI00216-0123	Supplier Invoice Number	521864
Invoice Date	31/01/2023	Supplier Invoice Date	15/12/2022
Invoice Currency	QAR	Supplier Invoice Amount	7,500.00
Status	Authorized	Comments	QATAR NATIONAL DAY - SUPPORT MESSAGE FROM DANDY AS HALF-PAGE ADVERTISEMENT ON AL RAYA NEWSPAPER
Created By	DE01	Finance Book	NEWSPAPER

Supplier**Pay To**

GULF PUBLISHING & PRINTING COMPANY W.L.L
P.O.BOX 533,DOHA
Qatar
sameh.maarouf@gulf-times.com
44320080

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P.O.BOX 533,DOHA
Qatar
sameh.maarouf@gulf-times.com
44320080

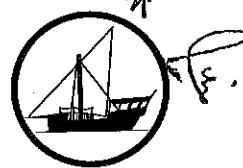
SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	NEWSPAPER ADVERTISEMENT		DCLLDPO0186-1222		NOS	1.00	7,500.0000	7,500.00 QATAR NATIONAL DAY - SUPPORT MESSAGE FROM DANDY AS HALF-PAGE ADVERTISEMENT ON AL RAYA NEWSPAPER	

Amount in QAR**7,500.00**

Terms of Payment
100% AGAINST INVOICE

Amount in Qatari Riyal Seven Thousand Five Hundred Only

Authorized Signatory



الراية
AL RAYAH

CODE No. 1701042060

فاتورة آجلة
Credit Invoice

521864

الراية

TO	شركة داندي المحدودة إلى الدوحة/قطر	Date:	15/12/2022	التاريخ:
		Your Ref.	بدون	رقمكم:
		Our Ref.	محمود عمرو 501	رقمنا:

عنوان الإعلان Title of Advertisement	Publication			الحجم SIZE	المبلغ بالريال القطري AMOUNT QRs. Dhs.
	رقم العدد Vol.No.	رقم الصفحة Page No.	تاريخه Date		
تهنئة اليوم الوطني	14831	15	15/12	25 X 8	7,500.00
Color					0.00
Special Area					0.00
Total Invoice					7,500.00
Discount 0 %					0.00
(SEVEN THOUSAND FIVE HUNDRED AND XX / 100 Q.R.)					7,500.00

Payment Instructions:

- 1) By Cheque in favour of Gulf Publishing & Printing Co. (W.L.L)
- 2) By bank transfer to:

A) COMMERCIAL BANK- (IBAN: QA39CBQA000000004010206040001)
 B) QATAR NATIONAL BANK - (IBAN: QA14QNBA000000000011002403001)
 C) DOHA BANK - (IBAN: QA53DOHB020200505640010010000)

- 3) By cash against receipt

Note : This invoice will be considered due for payment if no objection is received by us within 7 days from the date of receipt of the invoice.

تسدد الفواتير بإحدى الوسائل الآتية (فقط) :

- ١- شيك باسم شركة الخليج للنشر والطباعة
- ٢- حوالات على أحد حساباتنا بالبنوك التالية

٣- نقداً مقابل إيصال إسلام القيمة

ملاحظة : تعتبر هذه الفاتورة مقبولة مالم يتم الاعتراض عليها خلال ٧ أيام من تاريخ إيصالها

مدير الإعلانات
Advertising Manager

مسؤول الحسابات
Authorised Signatory

المحاسب
Accountant

المستلم
Receiver

ماعدا السهو والخطأ

E. & O. E.



ورحلة ناصد لروتنا

تميم بن حمد

بمناسبة الثامن عشر من ديسمبر اليوم الوطني لدولة قطر
وخلال الذكرى ذلك اليوم التاريخي من سنة ١٤٧٨هـ
الذي قاد فيه الشيخ جاسم بن محمد بن ثانى رحمه الله
شعبه نحو التأسيس وإرساء قواعد الدولة الحديثة
ترفع أسمى آيات التهاني والتبريك إلى

مقام حضرة صاحب السمو

الشيخ تميم بن حمد آل ثاني
أمير البلاد المفدى

إلى صاحب السمو الامير الوالد

الشيخ حمد بن خليفة آل ثاني

إلى سمو

الشيخ عبدالله بن حمد آل ثاني
نائب الأمير

إلى الشعب القطري الكريم

سائلين الله جلت قدرته أن يعيد علينا هذه المناسبة العزيزة وقطر تنعم
بالأمن والعز والرخاء في ظل القيادة الحكيمة لأمير البلاد المفدى

داندي
Dandy

لودة



شركة داندي المعا

PURCHASE ORDER

Dandy Company Ltd

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

Email:
 PO Box: 2239



PURCHASE ORDER DETAILS				TERMS & CONDITIONS			
PO No.	DCLLDPO0166-1222	PO Date	14/12/2022	Pay Term	100% AGAINST INVOICE		
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				INCO Terms	NONE		
Supplier Name	GULF PUBLISHING & PRINTING COMPANY W.L.L			Mode of Transport	NONE		
Supplier code	VD000591	Contact Address	P.O.BOX 533,DOHA	Partial Shipment	NO		
Contact Person	MR. SAMEH / MR.			Transshipment	NO		
Tel No.	44320080			Remarks	Qatar National day - support message from Dandy as half-page advertisement on Al Raya newspaper		
Fax	44466614		QATAR				
Name							
Email	sameh.maarouf@gulf-times.com						

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	SRADVT0007-NEWSPAPER ADVERTISEMENT	1	15/12/2022	NOS	1.0000	7,500.0000	7,500.00

GRAND TOTAL.

7,500.00

Amount In Words : Seven Thousand Five Hundred Riyal Only

Delivery Address :

For Dandy Company Ltd

(Authorized Signatory)

Document Level Note : Qatar National Day - support message from Dandy as half-page advertisement on Al Raya newspaper

Page -15
 Ad type - Half page ad
 Publish date - 15th December 2022

No:		SM # 15		SERVICE MEMORANDUM		Date : 14-Jan-2023	
BASIC DETAILS OF SERVICE MEMO							
Nature of Service		National Day 2022 Greetings in Al Rayy newspaper for Dandy Marketing				LAST PURCHASE/SERVICE MEMO	
Department						Supplier name : Dar Al Sharq Rate per month : NA	
Service Type		Renewal	<input type="checkbox"/> or	New Service	<input checked="" type="checkbox"/>	Total value of SM : QR 7,500 Contract period : NA	
						Service Memo. : SM # 115 Date : 27/12/2020	
REASON/OBJECTIVE OF THE PURCHASE							
Documentation for regularization							
National Day Greetings in Al Rayy newspaper for Dandy							
This advertisement was initiated by Mr. Abdela Ismaael as per his discussion with Sheikh Mansour's approval.							
Basis/Concerns and Non-Compliance of Notes of Policy							
Vendor - Al Rayy was selected as per Zard HO decision.							
QUOTED SERVICE PROVIDER DETAILS							
No	Vendor	Type of advertisement	Size (in cms)	Date of advertisement	Gross amount (in QAR)	Discount amount (in QAR)	Net Amount (in QAR)
1	Gulf Publishing & Printing Company	National Day greetings	Half page	15th December 2022	7,500	-	7,500
TOTAL AMOUNT (in QAR)							
7,500							
* All the supported documents are attached herewith							
Notes: 1. Budget Head tracker 2. Vendor invoice and copy of newspaper advertisement							
RECOMMENDED / SELECTED SERVICE PROVIDER							
Selected Vendor	Type of advertisement	Date of advertisement	Net Amount (in QAR)			Payment Terms	
Gulf Publishing & Printing Company	National Day greetings	15th December 2022	7,500			Immediate payment on receiving invoice	
TOTAL AMOUNT (in QAR)							
7,500							
Supplier selection criteria(s) :							
<input type="checkbox"/> Better quality <input type="checkbox"/> Lowest bidder <input type="checkbox"/> Reputed Supplier <input checked="" type="checkbox"/> Others (please specify)							
BUDGET DETAILS							
Particulars					Amount (in QR)		
Budgeted Value for the requested service/expense					20,000		
Budget utilized till last purchase					0		
Balance available for this purchase					20,000		
Proposed as per this service memorandum					7,500		
Surplus/(deficit)					12,500		
ACKNOWLEDGEMENT / APPENDIX							
Mr. - - - - - S.A. - - - - - Moamed Sharif							
S.A. - - - - - S.A. - - - - - Shashin Jithani							
Atif Hussain Product Manager							
Atif Hussain Senior Manager - Procurement							
Executive - Marketing 15/01/2023							
S.A. - - - - - S.A. - - - - - Sayyad Mobin							
Sayyad Mobin Senior Manager - Finance							
Adrian Meenji General Manager 17/01/2023							