

Doc-Type: i KR Vendor Invoice i Normal document

Doc. Number 233000062 Company Code 1101 Fiscal Year 2023
 Doc. Date 31.03.2023 Posting Date 31.03.2023 Period 03
 Calculate Tax ☐
 Ref.doc. 31032023
 Doc. Currency QAR

Itm	PR	Account	Account Short Text	TX	Post Utr	Order	Amount	Text	Assignment	Vendor	CoCd	Profit Ctr
1	31	20300069	QOREDOO QPSC		1101001301		5,098.99-	TELEPHONE & MOBILE BILLS - MARCH 2023	23330000622023	20300069		1101001
2	40	401790	FC-Teleph&Intern Ex		1101001307		220.00	TELEPHONE & MOBILE BILLS - MARCH 2023	23330000622023			1101001
3	40	401790	FC-Teleph&Intern Ex		1101010001		180.00		23330000622023			1101010
4	40	401790	FC-Teleph&Intern Ex		1101020001		226.00		23330000622023			1101020
5	40	401790	FC-Teleph&Intern Ex		1101030001		490.00		23330000622023			1101030
6	40	401790	FC-Teleph&Intern Ex		1101010400		90.00		23330000622023			1101010
7	40	401790	FC-Teleph&Intern Ex		1101020400		250.00		23330000622023			1101020
8	40	401790	FC-Teleph&Intern Ex		1101001502		630.00		23330000622023			1101001
9	40	401790	FC-Teleph&Intern Ex		1101001701		350.00		23330000622023			1101001
10	40	401790	FC-Teleph&Intern Ex		1101001702		200.00		23330000622023			1101001
11	40	401790	FC-Teleph&Intern Ex		1101001603		650.00		23330000622023			1101001
12	40	401790	FC-Teleph&Intern Ex		1101001601		319.99		23330000622023			1101001
13	40	401790	FC-Teleph&Intern Ex		1101001600		1,249.00		23330000622023			1101001

Your Bill summarised



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DANDY CO LTD
P.O. Box: 2239
Building No: -
Street No: 27 Street 27
Zone No: 57 Industrial Area
Doha - Qatar
Mobile: 33502147
Email: -

Customer No. 00167830
Account No. 1011572595
Bill No. 2304Q-00135046
Bill Date. 06 Apr 2023
Bill Period. 06 Mar 2023 - 05 Apr 2023

ADSL / Land Line / Fax

Amount Due For Payment

QR 849.00

Your Billing Summary For The Month Of APRIL 2023

QR

Service No. 44821808

Monthly Rentals	849.00
One time charges	0.00
Usage Charges	0.00
Discounts	0.00
Adjustments	0.00
Total Current Month Charges (Please pay by 06 May 2023)	849.00

Past Balance And Payments

QR

Past Due Amount:	849.00
Payments Received:	849.00
Remaining Balance	0.00

Your Bill summarised



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DANDY CO LTD
P.O. Box: 2239
Building No: -
Street No: 27 Street 27
Zone No: 57 Industrial Area
Doha - Qatar
Mobile: 33502147
Email: -

Customer No. 00167830
Account No. 1011572603
Bill No. 2304Q-00135047
Bill Date. 06 Apr 2023
Bill Period. 06 Mar 2023 - 05 Apr 2023

Load line

Amount Due For Payment

QR 150.00

Your Billing Summary For The Month Of APRIL 2023

QR

Service No. 44142015

Monthly Rentals	150.00
One time charges	0.00
Usage Charges	0.00
Discounts	0.00
Adjustments	0.00
Total Current Month Charges (Please pay by 06 May 2023)	150.00

Past Balance And Payments

QR

Past Due Amount:	150.00
Payments Received:	150.00
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: 55823548
Email: noemail@noemail.com

Customer No. 00167830
Account No. 1015220836
Bill No. 2304Q-00182838
Bill Date. 06 Apr 2023
Bill Period. 06 Mar 2023 - 05 Apr 2023

*Internet at St. # 39
warehouse*

Amount Due For Payment

QR 300.00

Your Billing Summary For The Month Of APRIL 2023

QR

Service No. 55492093

Monthly Rentals	300.00
One time charges	0.00
Usage Charges	0.00
Discounts	0.00
Adjustments	0.00
Total Current Month Charges (Please pay by 06 May 2023)	300.00

Past Balance And Payments

QR

Past Due Amount:	300.00
Payments Received:	300.00
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. 1011331383
Bill No. 2304Q-00134025
Bill Date. 06 Apr 2023
Bill Period. 06 Mar 2023 - 05 Apr 2023

Saeed Ahmed (1949)

Plant Engg. - HDPE, PET Blowin;

Amount Due For Payment

QR 250.00

Your Billing Summary For The Month Of APRIL 2023

QR

Service No. 55616409

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 06 May 2023)	250.00

Past Balance And Payments

QR

Past Due Amount:	250.00
Payments Received:	250.00
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. 1011862373
Bill No. 2304Q-00134352
Bill Date. 06 Apr 2023
Bill Period. 06 Mar 2023 - 05 Apr 2023

Alisgar Karim (2200)

Amount Due For Payment

QR 250.00

Your Billing Summary For The Month Of APRIL 2023

QR

Service No. 66192665

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 06 May 2023)	250.00

Past Balance And Payments

QR

Past Due Amount:	250.00
Payments Received:	250.00
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: 33368470
Email: -

Customer No. 00167830
Account No. 1011966452
Bill No. 2304Q-00134753
Bill Date. 06 Apr 2023
Bill Period. 06 Mar 2023 - 05 Apr 2023

Mohd. Nazeem (2164)

Store

Amount Due For Payment

QR 200.00

Your Billing Summary For The Month Of APRIL 2023

QR

Service No. 55941098

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 06 May 2023)	200.00

Past Balance And Payments

QR

Past Due Amount:	200.00
Payments Received:	200.00
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: 33368470
Email: -

Customer No. 00167830
Account No. 1012138554
Bill No. 2304Q-00134789
Bill Date. 06 Apr 2023
Bill Period. 06 Mar 2023 - 05 Apr 2023

Imam (Emp. #2308)

Amount Due For Payment

QR 150.00

Your Billing Summary For The Month Of APRIL 2023

QR

Service No. 50492527

Monthly Rentals	150.00
One time charges	0.00
Usage Charges	0.00
Discounts	0.00
Adjustments	0.00
Total Current Month Charges (Please pay by 06 May 2023)	150.00

Past Balance And Payments

QR

Past Due Amount:	150.00
Payments Received:	150.00
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: 55823548
Email: nasir@dandy.qa

Customer No. 00167830
Account No. 1014206565
Bill No. 2304Q-00203076
Bill Date. 06 Apr 2023
Bill Period. 06 Mar 2023 - 05 Apr 2023

Imam Mirza (Emp. #1413)

Amount Due For Payment

QR 250.00

Your Billing Summary For The Month Of APRIL 2023

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 06 May 2023)	250.00

Past Balance And Payments

QR

Past Due Amount:	250.00
Payments Received:	250.00
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: 33502147
Email: -

Customer No. 00167830
Account No. 1012781011
Bill No. 2304Q-00132558
Bill Date. 06 Apr 2023
Bill Period. 06 Mar 2023 - 05 Apr 2023

Badar Muneer (2267)

QAQC Dept.

Amount Due For Payment

QR 130.00

Your Billing Summary For The Month Of APRIL 2023

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 06 May 2023)	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. 2304Q-00266836
Bill Date. 06 Apr 2023
Bill Period. 06 Mar 2023 - 05 Apr 2023

Sulaim Ahmed (2014)

Plant Supervisor - HDPE, PET Blow & Injection

Amount Due For Payment

QR 130.00

Your Billing Summary For The Month Of APRIL 2023

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 06 May 2023)	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. 1007497576
Bill No. 2304Q-00135043
Bill Date. 06 Apr 2023
Bill Period. 06 Mar 2023 - 05 Apr 2023

mod. AB242 (2344)

Dispatch Dent.

Amount Due For Payment

QR 200.00

Your Billing Summary For The Month Of APRIL 2023

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 06 May 2023)	200.00

Past Balance And Payments

QR

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

Your Bill summarised



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AROOS AL DOHA ZAJELAH
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. 2304Q-00139794
Bill Date. 06 Apr 2023
Bill Period. 06 Mar 2023 - 05 Apr 2023

Imamul Haque (2376)

HS & D ext.

Amount Due For Payment

QR 90.00

Your Billing Summary For The Month Of APRIL 2023

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 06 May 2023)	90.00

Past Balance And Payments

QR

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

Your Bill summarised



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AROOS AL DOHA ZAJELAH
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. 2304Q-00218304
Bill Date. 06 Apr 2023
Bill Period. 06 Mar 2023 - 05 Apr 2023

1Chayam Andators (242g)

Amount Due For Payment

QR 250.00

Your Billing Summary For The Month Of APRIL 2023

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 06 May 2023)	250.00

Past Balance And Payments

QR

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