

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DCLSOI00110-1222	Supplier Invoice Number	IN-HED-076846
Invoice Date	06/12/2022	Supplier Invoice Date	06/12/2022
Invoice Currency	QAR	Supplier Invoice Amount	3,600.00
Status	Authorized	Comments	V. NO. 312421 THERMOKING CONTROL PANEL REPAIR & REPROGRAMMING
Created By	DE01	Finance Book	

Supplier

MANNAI TRADING COMPANY WLL
P.O.BOX 76, DOHA,
Qatar
Lorda.DeGuzman@mannai.com.qa
44558888

Pay To

MANNAI TRADING COMPANY WLL
P.O.BOX 76, DOHA,
Qatar
Lorda.DeGuzman@mannai.com.qa
44558888

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	THIRDPATY LABOUR CHARGES FOR REPAIR	DCLLDPO0121- 0622			SUM	1.00	3,600.0000	3,600.00	V. NO. 312421 THERMOKING CONTROL PANEL REPAIR & REPROGRAMMING

Amount in QAR**3,600.00**

Terms of Payment
30 DAYS

Amount in

Qatari Riyal Three Thousand Six Hundred Only

Authorized Signatory

قسم المعدات الثقيلة - الخدمة

TT

المفاتيح :

اسم العميل

Customer Number : 1483

رقم العميل

Contact No : _____

رقم الإتصال : IDP-0600000000 No : DGI-IDP00131-0622

LPO reference No : DCLLDPO0121-062
رقم الطلب

Job Type

Customer Address :

عنوان العميل

Make :

Model : الموديل TKG T600-50 REFRIGERATOR UNIT

Reg.No : رقم لوحة الترخيص 312421 CHASSTS N

~~CONFIDENTIAL - SECURITY INFORMATION~~

CHANGES NO. _____ FILE NO. _____ BY _____ DATE _____

Invoice Number : IN-HED-076846

رقم الفاتورة

Invoice Date : 06-DEC-22

تاريخ الفتوة
Taleem ul Uloom

Jobcard No : 09075403
رقم البطاقة : 09075403

Account No.

ACCOUNT NO. 2175249
رقم الحساب

Maggdy Fawzy

(OEM - Supplier)

Page 1 of 1

Pay by Account Payee Cheque in favour of Mannai Trading Company or by Wire Transfer to Mannai Trading Company

A/C No. QAR-0108025060011 (IBAN No. QA35QISB000000000108025060011), SWIFT-QISBOAQXXX, Qatar Islamic Bank, PO BOX 559, DOHA-QATAR

Registered in Qatar with Limited Liability, Commercial Registration No. 8191, Authorised and paid up capital QR 50,000,000

الدفع عن طريق شريك لحساب المستفيد لصالح شركة المئاعى التجارية أو عن طريق التحويل المصرفى لشركة المئاعى التجارية

A/C No. QAR-0108025060011 (IBAN No. QA35QISB000000000108025060011), SWIFT-QISBQAAXXX, Qatar Islamic Bank, PO BOX 559, DOHA-QATAR

مسجلة في قطر ذات مسؤولية محدودة ، سجل تجاري رقم ٨١٩١ ، برأس مال مدفوع ٥٠٠٠٠٠٠٠ ر.ق

MANNAI TRADING Co. W.L.L.

P.O.Box: 76 Doha, Qatar

Telephone: 44558888/44076000

Heavy Equipment Divison - Service



شركة المناعي التجارية ذ.م.م
ص.ب.: 76، الدوحة، قطر
تليفون: 44076000 / 44558888

قسم المعدات الثقيلة - الخدمة

DELIVERY NOTE CUM GATE PASS

مذكرة تسليم / تصريح مرور

ACCOUNT NO رقم الحساب	CUSTOMER NAME AND ADDRESS اسم العميل وعنوانه	Document No : HEDS-39791 رقم المستند			
	DANDY CO	Document Date : 06-DEC-22 تاريخ المستند			
		Jobcard No : 09075403 رقم أمر العمل			
		<table><tr><td>TERMS شروط</td><td>METHOD OF DELIVERY طريقة التسليم</td><td>DOCUMENT TYPE نوع المستند</td></tr></table>	TERMS شروط	METHOD OF DELIVERY طريقة التسليم	DOCUMENT TYPE نوع المستند
TERMS شروط	METHOD OF DELIVERY طريقة التسليم	DOCUMENT TYPE نوع المستند			
YOUR ORDER REF إشارة طلبكم	Make : TKG T600-50 REFRIGERATOR UNIT النوع Model : TKG T600-50 REFRIGERATOR UNIT الموديل Reg.No : 312421 رقم لوحة التسجيل	Delivery التسليم			
S.No	Description البيان	Qty Supp الكمية الموردة			
1	CARRY OUT REPAIR OF TKG T600-50 REFRIGERATOR UNIT	1.00			

I, We Have received the above mentioned Goods in Good / Damaged condition

استلمنا المعدة/ السيارة بحالة جيدة / تالفة

Driver's Name : MR

أسم السائق

Receiver's Name :

اسم المستلم

Delivered By

سلمت من قبل

Time

الوقت

06-DEC-22 03:35 PM

Receivers Signature

توقيع المستلم

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.	DCLLDPO0121-0622	PO Date	12/06/2022	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				INCO Terms	NONE
Supplier Name	MANNAI TRADING COMPANY WLL			Mode of Transport	NONE
Supplier code	VD000745	Contact Address		Partial Shipment	YES
Contact Person	ALI NASSER / LORDA	P.O.BOX 76, DOHA,		Transshipment	NO
Tel No.	44558888			Remarks	V.NO.312421/THERMO KING
Fax	44076000	QATAR			
Mobile					
Email	Lorda.DeGuzman@mannai.com.qa				

ITEM DETAILS								
S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	SRTECH0012-THIRDPATY LABOUR CHARGES FOR REPAIR	1	30/06/2022	SUM	1.0000	3,600.0000	3,600.00

GRAND TOTAL 3,600.00

Amount in Words : Three Thousand Six Hundred Riyal Only

Delivery Address :

For Dandy Company Ltd

(Authorized Signatory)

Dandy Company Ltd
Dandy Company Ltd

Purchase Request

AUTHORIZED

PR No DCLPRQ00094-0622

PR Date 12/06/2022

Requested By

Mode NORMAL

Currency QAR

Receipt At DANDY

Drop Ship ID

Customer Code

Budget ID

Type GENERAL

Folder MAINT_WKSH

PR Origin MANUAL

Proposal ID

Project Name

SI No	Item Code	Item Variant	Item Description	Quantity	Uom	Unit Cost	Total Value	Schedule Type	Need Date	Warehouse	Adhoc Class	Wbs Id
1	SRTECH001		THIRDPATY	1.00	SUM	3600.00	3600.00	SINGLE	30/06/2022		NONE	
2			LABOUR CHARGES									
			FOR REPAIR									

Preferred Supplier VD000745

Total PR Value 3600.00

MANNAI TRADING COMPANY WLL
P.O.BOX 76, DOHA,

Remarks :

V.NO.312421/THERMO KING

Authorised Signatory

<<End of Report>>

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DCLSOI00111-1222	Supplier Invoice Number	IN-HED-076910
Invoice Date	11/12/2022	Supplier Invoice Date	11/12/2022
Invoice Currency	QAR	Supplier Invoice Amount	3,319.00
Status	Authorized	Comments	V. NO. 97241/CANTER/THERMOKING UNIT CONTROL BOARD REPROGRAMMING & ELECTRICAL WORK
Created By	DE01	Finance Book	

Supplier**Pay To**

MANNAI TRADING COMPANY WLL
P.O.BOX 76, DOHA,
Qatar
Lorda.DeGuzman@mannai.com.qa
44558888

MANNAI TRADING COMPANY WLL
P.O.BOX 76, DOHA,
Qatar
Lorda.DeGuzman@mannai.com.qa
44558888

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	THIRDPATY LABOUR CHARGES FOR REPAIR	DCLLDPO0007- 1022			SUM	1.00	3,319.0000	3,319.00	V. NO. 97241/CANTER/THE RMOKING UNIT CONTROL BOARD REPROGRAMMING & ELECTRICAL WORK

Amount in QAR**3,319.00****Terms of Payment**

ADVANCE

Amount In

Qatari Riyal Three Thousand Three Hundred and Nineteen Only

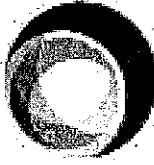
Authorized Signatory

MANNAI TRADING Co. W.L.L.

P.O.Box: 76 Doha, Qatar

Telephone: 44558888/44076000

Heavy Equipment Division - Service



شركة المفاغي التجارية ذ.م.م
ص.ب.: 76، الدوحة، قطر
تليفون: 44076000 / 44558888
قسم المعدات الثقيلة - الخدمة

DELIVERY NOTE CUM GATE PASS

مذكرة تسليم / تصريح مرور

ACCOUNT NO رقم الحساب	CUSTOMER NAME AND ADDRESS اسم العميل وعنوانه	Document No : HEDS-39853 رقم المستند
	DANDY CO	Document Date : 11-DEC-22 تاريخ المستند
		Jobcard No : 09078923 رقم أمر الشغل
		TERMS شروط
		METHOD OF DELIVERY طريقة التسليم
		DOCUMENT TYPE نوع المستند
OUR ORDER REF إشارة طلبك	Make : TKG T600-50 REFRIGERATOR UNIT النوع Model : TKG T600-50 REFRIGERATOR UNIT الموديل Reg.No : 97241 رقم لوحة التسجيل	Delivery التسليم
1	CARRY OUT REPAIR OF TKG T600-50 REFRIGERATOR UNIT	1.00

I, We Have received the above mentioned Goods in Good / Damaged condition

استلمنا المعدات/ السيارة بحالة جيدة / تالفة

Driver's Name : MR
اسم السائق

Receiver's Name :
اسم المستلم

Delivered By
سلمت من قبل

Time
الوقت

11-DEC-22 12:12 PM

Receivers Signature
توقيع المستلم

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

PO No. DCLLDPO0007-1022 PO Date 01/10/2022
PO Amend No. Amend Date
PO Status OPEN PO Type GENERAL
Project Code Offer No
Project Name

TERMS & CONDITIONS

Pay Term ADVANCE
Pay Mode CHECK
Currency QAR
Invoice To Dandy Company Ltd
Import NO
INCO Terms NONE
Mode of Transport NONE
Partial Shipment YES
Transshipment NO
Remarks V.NO.97241/CANTER/THERMO KING UNIT
CONTROL BOARD PROGRAMMING AND
ELECTRICAL WORKS

SUPPLIER DETAILS

Supplier Name MANNAI TRADING COMPANY WLL
Supplier code VD000745 Contact Address
Contact Person ALI NASSER / LORDA P.O.BOX 76, DOHA,
Tel No. 44558888
Fax 44076000 QATAR
Mobile
Email Lorda.DeGuzman@mannai.com.qa

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	SRTECH0012-THIRDPATY LABOUR CHARGES FOR REPAIR	1	30/10/2022	SUM	1.0000	3,319.0000	3,319.00

GRAND TOTAL 3,319.00

Amount In Words : Three Thousand Three Hundred Nineteen Riyal Only

Delivery Address :

For Dandy Company Ltd

(Authorized Signatory)

Prepared By: Yakub Mohammad

Approved By: Adnan Meerji

Dandy Company Ltd
Dandy Company Ltd

Purchase Request

AUTHORIZED

PR No DCLPRQ00005-1022

Type GENERAL

Receipt At DANDY

PR Date 01/10/2022

Folder MAINT_WKSH

Drop Ship ID

Requested By

PR Origin MANUAL

Customer Code

Mode NORMAL

Proposal ID

Budget ID

Currency QAR

Project Name

SI No	Item Code	Item Variant	Item Description	Quantity	Uom	Unit Cost	Total Value	Schedule Type	Need Date	Warehouse	Adhoc Class	Wbs Id
1	SRTECH001		THIRDPATY	1.00	SUM	3319.00	3319.00	SINGLE	10/10/2022		NONE	
2			LABOUR CHARGES FOR REPAIR									

Preferred Supplier VD000745

Total PR Value 3319.00

MANINAI TRADING COMPANY WLL
P.O.BOX 76, DOHA,

Remarks :

V.NO.97241/CANTER/THERMO KING UNIT
CONTROL BOARD PROGRAMMING AND
ELECTRICAL WORKS

Authorised Signatory

<<End of Report>>