

## Doc-Type : 88 - Invoice - General - Normal document

Doc- Number:	2351000239	Company Code	1101	Fiscal Year	2023
Doc- Date:	31-03-2023	Posting Date	31-03-2023	Period	03
Calculate Tax	<input type="checkbox"/>				
Bef-Bal:	2174				
Doc-Currency:	QAR				

No.	Account	Account Short Text	Entered	Entered	Entered	Entered	Entered	Entered	Entered	Entered	Entered
1	20300197	RBC SERVICE TRAINING	V0	6,327.00-	BILLING EXTERNAL MANPOWER FOR MARCH 2023		2030697				
2	401105	WC-Billed - Nonpost	V0	6,327.00		23510002592023		1101001			



MBC SERVICE TRADING & CONTRACTING

P.O.Box: 80090  
Fax: +974 4464 7673  
Email: mbcleaningqatar@gmail.com  
Tel: +974 4464 7673 | +974 7760 9709 | +974 66294880

# INVOICE

DATE	31/03/2023
INVOICE #	2174
JOB CARD #	

**BILL TO**

M/S.DANDY COMPANY (DPF)

P.O.BOX : 2239

DOHA-QATAR

TEL-+974 44603600

DESCRIPTION	QUANTITY	RATE	TOTAL
CHARGES FOR SUPPLIED CASUAL STAFFS FOR DANDY COMPANY (DPF) AT NEW IND.AREA ST-NO.02 FOR THE MONTH OF MARCH2023 (57)	57	111.00	6,327.00
			Subtotal
QAR.SIX THOUSAND THREE HUNDRED AND TWENTY SEVEN ONLY.			6,327.00
		Total	6,327.00

Make all cheques payable to MBC Service Trading & Contracting  
Barwa Bank | A/C #: 100000418437 | IBAN: QA20BRWA00000000100000418437

**received**  
04/04/23  
04/04/2023

Thank you for your business!

MBC SERVICE TRADING & CONTRACTING

DANDY (PLASTIC DIVISION) NEW IND.AREA TIMESHEET FOR MARCH'2023

MARCH'2023 NEW IND.AREA		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL
1	SHA JALAL	1	1		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	29		
2	MONIK ARIAH	1	1		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	28		
		2	2	0	2	2	2	2	2	0	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	57		

March, 2023

MBC

		DAY	NIGHT	
1	Manik Shah Jafal	2		
2	Manik Shah	2		
3	Friday			
4	Manik Shah	2		
5	Manik Shah	2	-	
6	Manik Shah Jafal	2		
7	Manik Shah Jafal	2		
8	Manik Shah Jafal	2		
9	Manik Shah Jafal	2		
10	Friday			
11	Manik Shah Jafal	2		
12	Manik Shah Jafal	2		
13	Manik Shah Jafal	2		
14	Manik Shah Jafal	2		
15	Manik Shah Jafal	2		
16	Manik Shah Jafal	2		
17	Manik Shah Jafal	2		
18	Manik Shah Jafal	2		
19	Manik Shah Jafal	2		
20	Manik Shah Jafal	2		
21	Manik Shah Jafal	2		
22	Manik Shah Jafal	2		
23	Shah Jafal	1		
24	Manik Shah Jafal	2		
25	Manik Shah Jafal	2		
26	Manik Shah Jafal	2		
27	Manik Shah Jafal	2		
28	Manik Shah Jafal	2	-	
29	Manik Shah Jafal	2		
30	Manik Shah Jafal	2		
31	Manik Shah Jafal	2		

APRIL 2023

MBC

Day

1	Manik Shah Jafal	2	Saturday
2	Manik Shah Jafal	2	Sunday
3	Manik Shah Jafal	2	Monday
4	Manik Shah Jafal	2	Tuesday
			Wednesday
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# PURCHASE ORDER

Premier Plastic Production Company

PO Box: 6983, Gate No. 157, Street No 2,

Doha Qatar

Email: Tel:44142015 Fax: 44821808



PURCHASE ORDER DETAILS				TERMS & CONDITIONS	
PO No.	5110101040	PO Date	31/03/2023	Pay Term	within 30 days Due net
PO Amend No.		Amend Date		Currency	QAR
PO Status	Open	Type	General	Invoice To	Premier Plastic Productio
Project Code		Offer No		Pay Mode	Pre-Numbered Check
Project Name		Pur Group	143-HR & Admin	Import	NO
SUPPLIER DETAILS				INCO Terms	None
Supplier Name	MBC SERVICE TRADING & CONTRACTING			Mode of Transport	
Supplier Code	20300697			Partial Shipment	Yes
Contact Person	HUNAIS	Contact Address	P.O.BOX 80090, DOHA,	Transshipment	
Tel No.	44647673			Remarks	SM# DPF/2022/011
Fax	44647673	Country	-Qatar		
Mobile	77609709				
Email	mbscleaningqatar@gamil.com				

## ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1.1	00010	550000472 - HIRING OF LABOUR	0000	19/04/2023	DAY	57.00	111.00	6,327.00
Gross Price								6,327.00
Grand Total								6,327.00

Amount in Words: Qatari Riyal Six Thousand Three Hundred Twenty-Seven and Zero dirham Only

For Premier Plastic Productio

Delivery Address : Premier Plastic Productio

(Authorized Signatory)

## Document Level Note :

SM# DPF/2022/011  
Finance email : Mon 03-04-2023 09:28

Created by: Riyaz Mehdi

Approved By:

