

Doc.Type : KR ( Vendor Invoice ) Normal document					
Doc. Number	2333000232	Company Code	5102	Fiscal Year	2023
Doc. Date	25.11.2023	Posting Date	25.11.2023	Period	11
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	N239531119				
Doc. Currency	QAR				

Item	PK	Account	Account Short Text	Vendor	Assignment	Amount	Text	Cost Ctr	Profit Ctr	WBS Element
1	31	20200001	DANDY COMPANY LIMITE	20200001		3,210.00-	Customs clearance charges for Marini Shipment		5102001	
2	40	401014	VC-Cus Ex-Goods Clea		23330002322023	3,210.00	Customs clearance charges for Marini Shipment	5102001001	5102001	

✓

✓

2333000232

Dandy Company Ltd  
 Street 2, Gate No. 160 ,  
 Tel: 44422980 | Fax:  
 PO Box : 2239 , Doha - Qatar



فاتورة مبيعات = ائتمان

**Sales Invoice - Credit**

<b>Invoice Number</b>	N239531119	<b>Invoice Currency</b>	QAR
<b>Invoice Date</b>	25/11/2023	<b>Mode Of Transport</b>	Road
<b>Place of Origin</b>	Qatar	<b>Vehicle Number</b>	
<b>Cust.Reference</b>	5SI60025341569	<b>Place Of Destination</b>	Qatar
<b>Cust.Ref.Date</b>	25/11/2023	<b>Comments</b>	
<b>GRV Number</b>		<b>Sales Person</b>	

**/ فاتورة للعميل Bill To Customer**

Name 10100078 - ALCAT ASPHALT PLANT  
 Street STREET - 41  
 City DOHA  
 Country Qatar  
 PO Box

**/ شحن للعميل Ship To Customer**

Name 10100078 - ALCAT ASPHALT PLANT  
 Street STREET - 41  
 City DOHA  
 Country Qatar  
 PO Box

SL NO	Item Code	رقم سري رمز الصنف	تفاصيل العنصر Item Details	ملاحظات Remarks	يوازن UOM	كمية Quantity	معدل Rate	مقدار Amount
10	550000133	DELIVERY ORDER CHARGES	BL-MEDUGN769484	EA	1.00	2,190.00	2,190.00	
20	550000144	TERMINAL HANDLING CHARGES		EA	1.00	160.00	160.00	
30	550000127	CUSTOM DECLARATION (BYAN)		EA	1.00	360.00	360.00	
40	550000146	PORT DEMURRAGE		EA	1.00	300.00	300.00	
50	550000150	PORT INSPECTION - INSIDE PORT		EA	1.00	50.00	50.00	
60	550000137	AGENT CLEARENCE CHARGES		EA	1.00	150.00	150.00	

Total : 3,210.00

/ المبلغ في Amount in QAR 3,210.00

Terms Of Payment : S007 - 07 Days Credit

Amount in Words : Qatari Riyal Three Thousand Two Hundred Ten and Zero dirham Only

Authorized Signatory



میدیترینیان شیپنگ کومباني (قطر) ذ م م

MEDITERRANEAN SHIPPING CO. (QATAR) W.L.L.

As agents for the carrier MSC - Mediterranean Shipping Company S.A., Geneva

ALCAT ASPHALT PLANT  
1  
11  
QATAR

### Customer Payment Receipt

Customer account  
1001566522

Document date  
08.10.2023

Payment ID  
1400213884

Payment reference  
CSD-158611600009  
ALCAT ASPHALT PLANT/DANDY

In settlement of:

Invoice Number	Bill of Lading	Doc. Date	Amount	Currency
QAHM DPM 230020515	MEDUGN769484	07.10.2023	2,190.00	QAR
Payment received			2,190.00	QAR



CR No. 44029.

P.O.BOX: 22726, DOHA, QATAR.

Tel: +974 - 44029888 Fax: +974 - 44321095 email: QAS11.accounts@msqc.com

## INVOICE

Vessel Name					
Operator					
Effective Date	2023-10-14T11:21:54 +0300				
Bill of Lading					
Narration					
UNIT ID	EVENT TYPE	EVENT DESCRIPTION	QUANTIT	RATE	AMOUNT
BMOU6938603	Y20 CCIA OPEN CNTR SAMPLE	CCIA open container/extract a sample for inspection	1.0	160.0	160.0

Invoice Final No. CT1/CAI/064735/2023  
 Invoice Date October 14, 2023  
 Invoice Draft No. 1316531  
 Invoice Status Final  
 Customs Number 5SI60025341569

Invoice Total Amount ONE HUNDRED SIXTY QAR 160.00

For Billing queries please contact:

Collection Section

Phone 1 : +974 - 40445621

Phone 2 : +974 - 40445622

Email : Cashiers@QTerminals.com

Please pay your invoice to the following account:

Company Name: QTERMINALS W.L.L

Bank Name: QATAR NATIONAL BANK

Account Number: 0013-192809-052

IBAN Number: QA75QNBA00000000013192809052

الميزة العامة للجمارك  
GENERAL AUTHORITY OF CUSTOMS



Payment Details

**Customs Duties & Charges**

Payment Receipt Number:	2023101148685778	Declaration Number:	SSI60025341569
Importer/Exporter:	مصنع الكات للاسفالت - L31424	Customs Clearing Agency:	1093 - DANDY CO
Bank Name:	QATAR NATIONAL BANK	Branch Name:	MAIN
Account Type:	Revenue	Account Number:	0013-024333-001
Status:	Paid	Cashier:	1025630027581802154

Duties and Fees	Amount
exemption request from customs duties or benefiting from financial settlements	100.00
MEI Exemption Request	10.00
Basic customs services fee for companies	250.00
Total Amount(QAR)	360.00

**Online Payment**

S/No	Transaction Date	Amount (QAR)	Card Type
1	11/10/2023 15:21	360.00	CreditCard

## INVOICE

Vessel Name	MSC SHAULA
Operator	MSC
Effective Date	2023-10-17T11:35:04 +0300
Bill of Lading	MEDUGN769484
Narration	

Invoice Final No. CT1/CAI/065818/2023

Invoice Date October 17, 2023

Invoice Draft No. 1321534

Invoice Status Final

Customs Number 5SI60025341569

UNIT ID	EVENT TYPE	EVENT DESCRIPTION	QUANTIT	RATE	AMOUNT
BMOU6938603	Y01 STORAGEIMP40FCL	From Day 8 to Day 12	2.0	150.0	300.0

Invoice Total Amount THREE HUNDRED QAR

300.00

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Bank Name: QATAR NATIONAL BANK

Account Number: 0013-192809-052

IBAN Number: QA75QNBA00000000013192809052

# INVOICE

Vessel Name	MSC SHAULA
Operator	MSC
Effective Date	2023-10-11T03:35:14 +0300
Bill of Lading	MEDUGN769484
Narration	

Invoice Final No.	CT1/CAI/064014/2023
Invoice Date	October 11, 2023
Invoice Draft No.	1313088
Invoice Status	Final
Customs Number	5SI60025341569

UNIT ID	EVENT TYPE	EVENT DESCRIPTION	QUANTIT	RATE	AMOUNT
BMOU6938603	Y16 UVWEIGHBRIDGE	Terminal-Warehouses Gate Weighbridge per Ticket	1.0	30.0	30.0
BMOU6938603	Y17 ONLINE SYSTEM SERVICES	Online System Services	1.0	20.0	20.0

Invoice Total Amount	FIFTY QAR	50.00
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Company Name: QTERMINALS W.L.L

Bank Name: QATAR NATIONAL BANK

Account Number: 0013-192809-052

IBAN Number: QA75QNBA000000000013192809052