

Doc. Type : KR ( Vendor Invoice ) Normal document					
Doc. Number	2333000168	Company Code	5102	Fiscal Year	2023
Doc. Date	30.09.2023	Posting Date	30.09.2023	Period	09
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	K229186983				
Doc. Currency	QAR				

Itm	PK	Account	Account Short Text	Vendor	Assignment	Amount	Text	Cost Ctr	Profit Ctr	NBS Element
1	31	20200001	DANDY COMPANY LIMITE	20200001		1,948.00-	Customs clearance chrgs for Marini shpmnt		5102001	
2	40	401014	VC-Cus Ex-Goods Clea		23330001682023	1,948.00	Customs clearance chrgs for Marini shpmnt	5102001001	5102001	




**Dandy Company Ltd**

Street 2, Gate No. 160 ,

Tel: 44422980 | Fax:

PO Box : 2239 , Doha - Qatar



فاتورة مبيعات - ائتمان

**Sales Invoice - Credit**

Invoice Number	K229186983	Invoice Currency	QAR
Invoice Date	30/09/2023	Mode Of Transport	Road
Place of Origin	Qatar	Vehicle Number	
Cust.Reference	5SI60025181683	Place Of Destination	Qatar
Cust.Ref.Date	30/09/2023	Comments	
GRV Number		Sales Person	

**فاتورة للعميل / Bill To Customer****شحن للعميل / Ship To Customer**

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

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

رقم سري SL NO	رمز الصنف Item Code	تفاصيل العنصر Item Details	ملاحظات Remarks	يوألم UOM	كمية Quantity	معدل Rate	مقدار Amount
10	550000133	DELIVERY ORDER CHARGES	BL-LI/23/703910	EA	1.00	1,238.00	1,238.00
20	550000127	CUSTOM DECLARATION (BYAN)		EA	1.00	250.00	250.00
30	550000150	PORT INSPECTION - INSIDE PORT		EA	1.00	310.00	310.00
40	550000137	AGENT CLEARENCE CHARGES		EA	1.00	150.00	150.00

Total : 1,948.00

المبلغ في / Amount in QAR 1,948.00

Terms Of Payment : S007 - 07 Days Credit

Amount in Words : Qatari Riyal One Thousand Nine Hundred Forty-Eight and Zero dirham Only

Authorized Signatory



**GLOBELINK  
WEST STAR  
SHIPPING** WLL

جولینک ویست ستار شیبینگ (م.ش.د)

P.O.Box 35233, Doha, State of Qatar

Tel: +974 4 413 9333

Fax: +974 4 413 9330

E-mail: glwss@glweststardoha.com

www.glweststardubai.com

ص.ب: ٣٥٢٣٣

دوحة، دولة قطر

تليفون: +٩٧٤ ٤ ٤١٣٩٣٣٣

فاكس: +٩٧٤ ٤ ٤١٣٩٣٣٠

In Unity, We Link The Globe

## Receipt 00060644 for Cash CSH

Page 1 of 1

ALCASPMD - ALCAT ASPHALT PLANT  
DOHA, QATAR

QATAR

RECEIPT DATE	04-Sep-23
TRANSACTION NO.	00060644
RECEIPT TYPE	Cash
RECEIPT REF.	CSH
RECEIPT	QAR 1,238.00
PREPARED BY	SHAMEENA SUBAIR

DESCRIPTION BL#LI/23/703910

### RECEIPT ALLOCATIONS

Match Reference: M00121769 Matched: 04-Sep-23 Matched By: SHAMEENA SUBAIR

### ALCASPMD - ALCAT ASPHALT PLANT

REC AR	04-Sep-23	00060644	BL#LI/23/703910	CSH	-1,238.00 QAR *
INV AR	04-Sep-23	00125291	SIS095872		1,238.40 QAR
DSC AR	04-Sep-23	00020661	MATCH NO. M00121769		-0.40 QAR

TOTAL RECEIPT QAR 1,238.00

Amount In Words: ONE THOUSAND, TWO HUNDRED AND THIRTY EIGHT RIYALS ONLY

Receipt Matching Summary as at 04-Sep-23  
Total Allocated Against Outstanding Transactions QAR 1,238.00

Issued By *Shameena*  
SHAMEENA SUBAIR  
04-Sep-23 10:46 AM







الهيئة العامة للجمارك  
GENERAL AUTHORITY OF CUSTOMS

### Payment Receipt

#### Payment Details

##### Customs Duties & Charges

Payment Number : 2023092148384735

Declaration Number : 55160025181683

Declaration Type : Import

Port : QAHMD-HAMAD PORT

Date of Submission : 21-09-2023 11:51:22

Trader : L31424 - مصنع الكات للأسفلت

Customs Clearing Agency : 1093 - DANDY CO

Status : Paid

Cashier : 1025630027581802154

Duties and Fees	Amount(QAR)
Basic customs services fee for companies	250
Total Amount(QAR)	250

#### Online Payment

S/No	Transaction Date	Amount(QAR)	Card Type
1	21/09/2023 04:16	250	CreditCard



1093  
CA- DANDY CO

## RECEIPT

CT1/RCT/021536/2023

Invoice Number 863974

Receipt Date 23/9/2023

Narration

Bill of Lading LI23703910

Customs Entry No 5SI60025181683

Effective Date 23/9/2023

Cargo	Invoiced	Amount	Estimated	Amount	Total
LI23703910					
	C- Hndlg Pckgs for insp & loading to cgnue truck,Per FT	20.00	C- Storage perday-CFS w/house-Per vol,first 5 Days -	50.00	310.00
	C- TermGate/Whouses Weighbridge Per wt ticket	30.00	C- Storage perday- CFS warehouse-Per vol.(after Nor. days) -	160.00	0.00
	C- Shifting within CFS warehouses Per FT	30.00		0.00	0.00
	Documentation charges-Per Bill of Lading	20.00		0.00	0.00

QNB - POS

QTERMINALS W.L.L

QTERMINALS - HAMAD PORT  
DOHA - QATAR

TID: 31810102

VISA

489019\*\*\*\*\*4515

AID: A0000000031010

SALE

SEQ. NO: 001966091

DATE: SEP 23, 23

RESPONSE CODE: 001

Approved

TOTAL

TC: ECA88C08D8DA4BD1

APPR: 03A\_R2/221118

CUSTOMER COPY

NTD: 318100113130130

CONTACTLESS

INVOICE: 061150

TIME: 14:31

BATCH: 000966

AUTH NO: 329477

QAR 310.00

AC: 80

NO PIN REQUIRED

Payment Method P.O.S Machine

P.O.S Machine No. 1966091

Cash Payment Qar. 310.00

TOTAL Three hundred and ten QAR

Total Cargo Charges Qar. 310.00

Credit Used Qar. 0.00

Cash Payment Required Qar. 310.00

Qar.310.00

For billing queries, please contact:

Collection Section

Phone 1 : +974-40445621

Phone 2 : +974-40445622

Please pay your invoice to the following account

Company Name: QTERMINALS WLL;

Bank Name : QATAR NATIONAL BANK

Account Number: 0013-192809-052