

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DCLSOI00217-1222	Supplier Invoice Number	IN-HED-077178
Invoice Date	25/12/2022	Supplier Invoice Date	25/12/2022
Invoice Currency	QAR	Supplier Invoice Amount	3,319.75
Status	Authorized	Comments	V. NO. 43174 / THERMOKING COMPRESSOR REPAIR & COMPUTER RE-PROGRAMMING
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	DCLLDPO0008- 1022			SUM	1.00	3,319.7500	3,319.75	V. NO. 43174 / THERMOKING COMPRESSOR REPAIR & COMPUTER RE- PROGRAMMING

Amount in QAR**3,319.75**

Terms of Payment
30 DAYS

Amount in

Qatari Riyal Three Thousand Three Hundred and Nineteen And Seventy Five dirhams Only

Authorized Signatory

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-40065 رقم المستند
	DANDY CO	Document Date : 24-DEC-22 تاريخ المستند
		Jobcard No : 09081366 رقم أمر الشغل
		TERMS شروط
		METHOD OF DELIVERY طريقة التسليم
		DOCUMENT TYPE نوع المستند
YOUR ORDER REF إشارة طلبكم	Make : CARRIER CO النوع Model : CARRIER CO الموديل Reg.No : 43174 رقم لوحة التسجيل	Delivery التسليم
Sl.No	Description	Qty/Supp
1	CARRY OUT REPAIR OF CARRIER CO REFRIGERATION 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
اسم السائق

Receiver's Name :
اسم المستلم

Handwritten signature

Delivered By
سلمت من قبل

Time
الوقت

24-DEC-22 07:38 AM

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. DCLLDPO0008-1022 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 30 DAYS
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.43174/CARRIER COMPRESSOR
UNIT REPAIR AND COMPURATOR
WIRING REPAIR

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	3,319.7500	3,319.75

GRAND TOTAL 3,319.75

Amount in Words : Three Thousand Three Hundred Nineteen Riyal and Seventy-Five Dirhams 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	DCLPRQ00006-1022	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	Whs Id
1	SRTECH001		THIRDPATY LABOUR CHARGES FOR REPAIR	1.00	SUM	3319.75	3319.75	SINGLE	10/10/2022			NONE

Preferred Supplier VD000745

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

Total PR Value 3319.75

Remarks :

V.NO 43174/CARRIER COMPRESSOR UNIT
REPAIR AND COMPURATOR WIRING REPAIR

Authorised Signatory

<<End of Report>>

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DCLSOI00218-1222	Supplier Invoice Number	IN-HED-077227
Invoice Date	26/12/2022	Supplier Invoice Date	26/12/2022
Invoice Currency	QAR	Supplier Invoice Amount	4,180.50
Status	Authorized	Comments	V. NO. 98597 / THERMOKING COMPRESSOR DISMANTLING & FITTING CHARGES
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	DCLLDPO0111- 0322			SUM	1.00	4,180.5000	4,180.50	V. NO. 98597 / THERMOKING COMPRESSOR DISMANTLING & FITTING CHARGES

Amount In QAR**4,180.50**

Terms of Payment
30 DAYS

Amount in

Qatari Riyal Four Thousand One Hundred and Eighty And Fifty dirhams Only

Authorized Signatory

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

Original

أصل
INVOICE

الفاتورة

Customer Name : DANDY COMPANY LTD.

اسم العميل

Customer Number : 1483

رقم العميل

Contact No :

رقم الاتصال

LPO reference No : DCLLDPO0111-0322

رقم أمر الشراء

Job Type : Credit Customer

نوع العمل

Customer Address :

عنوان العميل

Make : النوع TKG T600-50 REFRIGERATOR UNIT

Model : الموديل TKG T600-50 REFRIGERATOR UNIT

Reg.No : رقم لوحة التسجيل 98597

CHASSIS NO: رقم القاعدة GLW1145244 (P012627)

Invoice Number : IN-HED-077227

رقم الفاتورة

Invoice Date : 26-DEC-22

تاريخ الفاتورة

Jobcard No : 09079729

رقم أمر العمل

Account No : 2173245

رقم الحساب



Sl.No	Description	Material Price	Dhs	Disc Value	Amount (QAR)
1.	Material and Labour Charges تكلفة قطع الغيار / الخامات و المصنوعات	4,180.50	0.00	0.00	4,180.50

Jobs Carried Out Total : الإجمالي 4,180.50 0.00 4,180.50

CARRIED OUT REPAIR OF TKG T600-50 REFRIGERATOR UNIT

الامال التي اكملت

(Qatar Riyal Four Thousand One Hundred Eighty and Dhs Fifty Only.)

فقط اربعة آلاف ومائة وثمانون ر.ق وخمسون درهم

Please Retain this Receipt

1. If you have any question concerning this invoice, contact Department
Quoting this Invoice Number.

يرجى الاحتفاظ بهذا الإصال

إذا كان لديكم أي استفسار بخصوص هذه الفاتورة، يرجى الاتصال بالإدارة مع الإشارة لرقم هذه الفاتورة.

Acknowledgement

الاعتراف

Received By :

تم الاستلام بواسطة

Name :

الاسم

Signature :

التوقيع

Date :

التاريخ

26-DEC-22 09:18 AM

Prepared By

أعدت بواسطة

SYED ALI

Authorized By

وافق عليها

Magdy Fawzy

(Note: OEM Supplier)

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-QISBQAQAXX, Qatar Islamic Bank, PO BOX 559, DOHA-QATAR

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

الدفع عن طريق شيك لحساب المستفيد لصالح شركة المناعي التجارية أو عن طريق التحويل المصرفي لشركة المناعي التجارية

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

مسجلة في قطر ذات مسؤولية محدودة، سجل تجاري رقم 8191، 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-40123 رقم المستند
	DANDY CO	Document Date : 26-DEC-22 تاريخ المستند
		Jobcard No : 09079729 رقم أمر الشغل
		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 : 98597 رقم لوحة التسجيل	Delivery التسليم
S No الترتيب	Description البيان	Qty / Supp الكمية / المورد
1	CARRY OUT REPAIR OF THERMOKING COMRESSOR	1.00

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

استلمنا المعدة/ السيارة بحالة جيدة / تالفة

Driver's Name :

أسم السائق

Receiver's Name :

اسم المستلم

Delivered By

سلمت من قبل

Time
الوقت

26-DEC-22 08:55 AM

Receivers Signature

توقيع المستلم

PURCHASE ORDER

Dandy Company Ltd

Street No:02, Gate No:160 Industrial Area
 City: Doha Country: Qatar
 Tel: 44422980 Fax: PO Box: 2239

Email:
 PO Box: 2239



PURCHASE ORDER DETAILS				TERMS & CONDITIONS	
PO No.	DCLLDPO0111-0322	PO Date	15/03/2022	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	P.O.BOX 76, DOHA,	Partial Shipment	YES
Contact Person	ALI NASSER / LORDA			Transshipment	NO
Tel No.	44558888			Remarks	V.NO.98597/THERMO KING COMPRESSOR DISMANTELING AND FITTING CHARGES
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	29/03/2022	SUM	1.0000	4,180.5000	4,180.50

GRAND TOTAL **4,180.50**

Amount in Words : Four Thousand One Hundred Eighty Riyal and Fifty Dirhams Only

Delivery Address :

For Dandy Company Ltd

(Authorized Signatory)

Dandy Company Ltd
Dandy Company Ltd

PR No DCLPRQ00078-0322

PR Date 10/03/2022

Requested By

Mode NORMAL

Currency QAR

Purchase Request

AUTHORIZED

Type GENERAL

Folder MAINT_WKSH

PR Origin MANUAL

Proposal ID

Project Name

Receipt At DANDY

Drop Ship ID

Customer Code

Budget ID

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 LABOUR CHARGES FOR REPAIR	1.00	SUM	4180.50	4180.50	SINGLE	19/03/2022			NONE

Preferred Supplier VD000745

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

Total PR Value 4180.50

Remarks :

V.NO.98597/THERMO KING COMPRESSOR
DISMANTELING AND FITTING CHARGES

Authorised Signatory

<<End of Report>>

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DCLSOI00428-1122	Supplier Invoice Number	023/IN/60450161
Invoice Date	28/11/2022	Supplier Invoice Date	27/11/2022
Invoice Currency	QAR	Supplier Invoice Amount	3,900.00
Status	Authorized	Comments	FOR ALL LINES VEHICLES
Created By	DE01	Finance Book	DCL_FB

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	DIESEL ENGINE OIL HEAVY DUTY 15W40	DCLLDPO0149-1122	DCLGRN00255-1122	28/11/2022	DRUM	2.00	1,950.0000	3,900.00	FOR ALL LINES VEHICLES

Amount In QAR**3,900.00****Terms of Payment**

30 DAYS

Amount In

Qatari Riyal Three Thousand Nine Hundred Only

Authorized Signatory

Dandy Company Ltd
Street No:02, Gate No:160
Industrial Area
Doha 2239
Qatar
44422980

GOODS RECEIPT NOTE

Receipt : DCLGRN00255-1122 Supplier : VD000745 MANNAI TRADING COMPANY WLL P.O.BOX 76, DOHA, Qatar 44558652 44558121 Supplier Invoice No:	Receipt : 28/11/2022 Ref.Doc. : Purchase Order Gate Pass No. : Delivery Note No. : 023/DO/9126561 Carrier : Supplier Invoice Date:	Status : Freeze Movement Ref.Doc.No. : DCLLDPO0149-1122 Ref.Doc. Amendment No. : 0 Vehicle No. : ALL LINES VEHICLES
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Line No.	S. No.	Item Code	Variant Code	UOM	Order Qty / Balance Qty	Delivery Note Qty / Recieved Qty	Accepted Qty / Rejected Qty	Moved Qty	Warehouse Description / CC Description	Zone	Bin
		Item / Adhoc Class Description									
1	1	CNLUBR0005		DRU	2.00	2.00	2.00	2.00	MAINTENANCE WORKSHOP		
		DIESEL ENGINE OIL		M	0.00	2.00	0.00				
		HEAVY DUTY 15W40									

Remarks :-

Prepared By : MANSOOR

Approved By : MANSOOR

<End of Report>

MANSOOR

MZ

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

MANNAI TRADING Co. W.L.L.

P.O.Box: 76 Doha, Qatar

Telephone: 44558888/44076000

HED CALTEX - SALWA



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

المعدات الثقيلة - كالتكس

Delivery Order
أمر التسليم

Doc No : 023/DO/9126561

رقم المستند

Customer : 2173245 - DANDY COMPANY LTD.

اسم العميل

Address : DOHA. QATAR

العنوان

Kind Attention :PO:DCLLDPO0149-1122

لعمالة

Date : 27/11/2022

التاريخ

Reference : PO:DCLLDPO0149-1122

الإشارة

Payment Type : Third Party Credit Sale

طريقة الدفع

Payment Terms : Payment term for 60 Days

شروط الدفع

يوم من تاريخ الفاتوره 60

No.	Sup	Item Code	Description	Qty	LOC	Unit Price	Price	Tot Core	Amount QAR
العدد	المورد	رمز الصنف	البيان	الكمية	الموقع	سعر الوحدة	السعر الإجمالي	رسوم النواة	المبلغ بالريال القطري
1	TX	804164DEE	DELO GOLD ULTRA E 15W40 (208L)	2	01	1950.00	3,900.00	0.00	3,900.00

Sub Total : 3,900.00

المجموع الفرعي

3,900.00

Total (QAR) :

3,900.00

المجموع بالريال القطري

(QAR Three Thousand Nine Hundred Only.)

فقط ثلاثة آلاف وتسعة مائة ر.ق.

Acknowledgement

الإقرار

Received By :

تم الاستلام بواسطة

Name

الاسم

27-11-22

Signature :

التوقيع

Date :

التاريخ

Prepared By
اعدت بواسطة
Albert Francis

Salesman Name
اسم البائع
Sinto Rappai Kokkan

Authorized By
وافق عليها

27-NOV-22 09:21 AM

Page 1 of 1

Prov. No :1649075

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-QISBQAQAXXX, 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 من طريق شيك لحساب المستفيد لصالح شركة المناعي التجارية أو من طريق التحويل المصرفي لشركة المناعي التجارية

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

مسجلة في قطر ذات مسؤولية محدودة ، سجل تجاري رقم ٨١٩١ ، برأس مال مدفوع ٥٠٠٠٠٠٠٠٠ ر.ق

PURCHASE ORDER

Dandy Company Ltd

Street No:02, Gate N6:160 Industrial Area
City : Doha Country: Qatar
Tel : 44422980 Fax:

Email:
PO Box: 2239



PURCHASE ORDER DETAILS

PO No. DCLLDPO0149-1122 PO Date 21/11/2022
PO Amend No. Amend Date
PO Status OPEN PO Type GENERAL
Project Code Offer No
Project Name

TERMS & CONDITIONS

Pay Term 30 DAYS
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 DCLPRQ00129-1122....FOR ALL LINE VEHICLES

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	CNLUBR0005-DIESEL ENGINE OIL HEAVY DUTY 15W40	1	30/11/2022	DRUM	2.0000	1,950.0000	3,900.00

GRAND TOTAL 3,900.00

Amount in Words : Three Thousand Nine Hundred Riyal Only

Delivery Address : MAINTENANCE WORKSHOP
DANDY CO LTD, IND AREA

For Dandy Company Ltd

(Authorized Signatory)

Prepared By: Yakub Mohammad

Approved By: Adnan Meerji

Dandy Company Ltd
Dandy Company Ltd

PR No DCLPRQ00129-1122

PR Date 21/11/2022

Requested By
Mode NORMAL

Currency QAR

Purchase Request

AUTHORIZED

Type GENERAL

Folder MAINT_WKSH

PR Origin MANUAL

Proposal ID

Project Name

Receipt At DANDY

Drop Ship ID

Customer Code

Budget ID

SI No	Item Code	Item Variant	Item Description	Quantity	Uom	Unit Cost	Total Value	Schedule Type	Need Date	Warehouse	Adhoc Class	Wbs Id
1	CNLUBR000 5		DIESEL ENGINE OIL HEAVY DUTY 15W40	2.00	DRU	1950.00	3900.00	SINGLE	30/11/2022	WH-MWS- DAN	NONE	

Preferred Supplier VD000745 Total PR Value 3900.00

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

Remarks :

FOR ALL LINE VEHICLES

Authorised Signatory

<<End of Report>>

Jaldah Motors and Trading Company
P.O. Box 150 - Doha - Qatar - Arabian Gulf
TEL. No. : 44638777
FAX No. : 460 42 86



شركة الجداه للسيارات والتجارة
س.ب. ١٥٠ - الدوحة - قطر - الخليج العربي
TELEX No : 42 19 DH
CABLES : "ALJADAH"

To	Aayan Leasing Company	Country	DOHA	Fax No	4033-1833
Atten	Mr. Zakariya	Ref No	LUB/MZ/780	Date	09/04/2022
From	Moazzam Ahmed	Page	1	Of	1

Subject : Quotation For SHELL Lubricants.

Reference to the above mentioned enquiry , we are pleased to send our offer for your requirement as follows delivered to your warehouse:

ITEM	DESCRIPTION	PACKING	QTY	UNIT PRICE PER DRUM	FOC DRUM	U. PRICE / DRUM AFTER FOC	U. PRICE / LITER AFTER FOC	TOTAL DRUMS	T/PRICE QR
1	SHELL RIMULA R4X 15W40 - CI-4 (DIESEL ENGINE OIL 15W40 CI-4)	209 Liter	100	1,850	10	1,681.82	8.047	110 (22,990 L)	185,000.00
2	SHELL RIMULA R4L 15W40 - CK-4 (DIESEL ENGINE OIL 15W40 CK-4)	209 Liter	20	2,450	2	2,227.27	10.657	22 (4,598 L)	49,000.00
2	SHELL RIMULA R5E 10W40 - CI-4 (DIESEL ENGINE OIL 10W40 CI-4)	209 Liter	10	2,800	0	2,800.00	13.397	10 (2,090 L)	28,000.00
TOTAL									Qatari Riyal - Two Hundred Sixty Two Thousand Only 262,000.00

NOTES

- 1- The above mentioned grade is Shell product with 10+1 Offer for Item # 1 & Item # 2.
- 2- Validity : 15 days.
- 3- Delivery period : 2-3 working days from your official purchase order.
- 4- Payment : Credit.
- 5- The attached technical data sheet for the end user evaluation and approval.
- 6- FOC : As per above proposal, Drums will be given as Free Of Charge based on quantity.
- 7- Availability : Ex stock, subject to prior sales except Item # 2. Rimula CK-4 will be available before end of this month.

Thanking you and we assure you of our best services at all times.

(Signature)

MOAZZAM AHMED

Sales Engineer.

IAM Division - Shell Lubricant Dept.

Jaldah Motors And Trading Company.

Tel +974-40331824 Fax +974-40331833 Mobil +974-66655242 moazzam.ahmed@jaldah.com.qa



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QUALITY YOU CAN TRUST

QUOTATION

QUOTATION NO. 142722
CUSTOMER CODE C00584
CUSTOMER NAME Aayan Leasing Company
CUSTOMER REF.

DATE 06-04-2022
EMAIL runesh@ayyan.com.qa
PHONE +974 3337 4137
ADDRESS

We are pleased to submit our best offer for the following:

S.No	Brand	Item Description	Customer Part No.	Qty	UOM	Unit Price QAR	Discount (%)	Total Value QAR	Availability
1	PETRONAS	URANIA 3000 E 13W-40 210L		50.00	210L DRUM	1,980.00	0.00	99,000.00	ex-stock subject to prior sales
2	PETRONAS	URANIA 3000 E 13W-40 210L		4.00	210L DRUM	0.00	0.00	0.00	FOC

Amount in words QAR: NINETY-NINE THOUSAND only

Total Amount 99,000.00
Invoice Discount 0.00
Net Amount 99,000.00

TERMS AND CONDITIONS

Validity 7 Days
Delivery
Payment Terms 90 DAYS FROM INV DATE
Warranty

REMARKS:

NOTE:

- EX stock items are subject to prior sale
- These prices are exclusive of any taxes. All taxes if any implemented are to be paid by the customer
- Due to the current global Geopolitical situations and currency exchange rates fluctuating massively, quoted prices need to be reconfirmed and adjusted during order confirmation and shipping. This is applicable for all non-stock items

We hope that, above offer meets your requirement and we look forward to receiving your valued order. Thank you for having business with us.

Sharda Frankl

Sales Coordinator
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sales10@asc.com.qa

Susantha Gourisankar

Sales Executive
Mob: +974 33169408
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