

# Your Bill summarised



# ooredoo

DANDY CO LTD  
P.O. Box: 2239  
Building No: -  
Street No: -  
Zone No: -  
Doha - Qatar  
Mobile: 55823548  
Email: -

Customer No. 00167830  
Account No. 1011200004  
Bill No. 2308Q-00146982  
Bill Date. 06 Aug 2023  
Bill Period. 06 Jul 2023 - 05 Aug 2023

*Riyaz mehdi (1813)*

*Sto Executive - Purchase*

Amount Due For Payment

QR 250.00

## Your Billing Summary For The Month Of AUGUST 2023

QR

Service No. 50391415

Monthly Rentals	250.00
One time charges	0.00
Usage Charges	0.00
Discounts	0.00
Adjustments	0.00
Total Current Month Charges (Please pay by 05 Sep 2023)	250.00

## Past Balance And Payments

QR

Past Due Amount:	500.00
Payments Received:	500.00
Remaining Balance	0.00

# Your Bill summarised



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DANDY CO LTD  
P.O. Box: 2239  
Building No: —  
Street No: —  
Zone No: —  
Doha - Qatar  
Mobile: 33368470  
Email: nasir@dandy.qa

Customer No. 00167830  
Account No. 1014359989  
Bill No. 2308Q-00017363  
Bill Date. 06 Aug 2023  
Bill Period. 06 Jul 2023 - 05 Aug 2023

Ahmad Zibeen (2442)  
Store Dent.

Amount Due For Payment

QR 130.00

## Your Billing Summary For The Month Of AUGUST 2023

QR

Service No. 66797865

Monthly Rentals	130.00
One time charges	0.00
Usage Charges	0.00
Discounts	0.00
Adjustments	0.00
Total Current Month Charges (Please pay by 05 Sep 2023)	130.00

## Past Balance And Payments

QR

Past Due Amount:	260.00
Payments Received:	260.00
Remaining Balance	0.00

# Your Bill summarised



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DANDY CO LTD  
P.O. Box: 2239  
Building No: —  
Street No: —  
Zone No: —  
Doha - Qatar  
Mobile: 33502147  
Email: nasir@dandy.qa

Customer No. 00167830  
Account No. 1015330935  
Bill No. 2308Q-00013098  
Bill Date. 06 Aug 2023  
Bill Period. 06 Jul 2023 - 05 Aug 2023

*Shafes (2501)*  
*Sales Executive*

Amount Due For Payment

QR 200.00

## Your Billing Summary For The Month Of AUGUST 2023

QR

Service No. 50395210

Monthly Rentals	200.00
One time charges	0.00
Usage Charges	0.00
Discounts	0.00
Adjustments	0.00
Total Current Month Charges (Please pay by 05 Sep 2023)	200.00

## Past Balance And Payments

QR

Past Due Amount:	400.00
Payments Received:	400.00
Remaining Balance	0.00

# Your Bill summarised



# ooredoo

DANDY CO LTD  
P.O. Box: 2239  
Building No: -  
Street No: -  
Zone No: -  
Doha - Qatar  
Mobile: 55823548  
Email: nasir@dandy.qa

Customer No. 00167830  
Account No. 1016004453  
Bill No. 2308Q-00172309  
Bill Date. 06 Aug 2023  
Bill Period. 06 Jul 2023 - 05 Aug 2023

*Tram vs Rehman (2139)*

*Plant Supervisor - Thermoforming*

Amount Due For Payment

QR 150.00

## Your Billing Summary For The Month Of AUGUST 2023

QR

Service No. 55155587

Monthly Rentals	150.00
One time charges	0.00
Usage Charges	0.00
Discounts	0.00
Adjustments	0.00
Total Current Month Charges (Please pay by 05 Sep 2023)	150.00

## Past Balance And Payments

QR

Past Due Amount:	300.00
Payments Received:	300.00
Remaining Balance	0.00

# Your Bill summarised



DANDY CO LTD  
P.O. Box: 2239  
Building No: -  
Street No: -  
Zone No: -  
Doha - Qatar  
Mobiler: 55823548  
Email: nasir@dandy.qa

Customer No. 00167830  
Account No. 1016203696  
Bill No. 2308Q-00187498  
Bill Date. 06 Aug 2023  
Bill Period. 06 Jul 2023 - 05 Aug 2023

Shafeeq (2541)  
QA/QC Dept.

Amount Due For Payment

QR 90.00

## Your Billing Summary For The Month Of AUGUST 2023

QR

Service No. 55641055

Monthly Rentals	90.00
One time charges	0.00
Usage Charges	0.00
Discounts	0.00
Adjustments	0.00
Total Current Month Charges (Please pay by 05 Sep 2023)	90.00

## Past Balance And Payments

QR

Past Due Amount:	180.00
Payments Received:	180.00
Remaining Balance	0.00



# Your Bill summarised



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DANDY CO LTD  
P.O. Box: 2239  
Building No: —  
Street No: —  
Zone No: —  
Doha - Qatar  
Mobile: 33502147  
Email: nasir@dandy.qa

Customer No. 00167830  
Account No. 1017480132  
Bill No. 2308Q-00026498  
Bill Date. 06 Aug 2023  
Bill Period. 06 Jul 2023 - 05 Aug 2023

Akhileshwar Jaiswal (2433)

Production Supervisor- PCT Perform

Amount Due For Payment

QR 90.00

## Your Billing Summary For The Month Of AUGUST 2023

QR

Service No. 55671381

Monthly Rentals	90.00
One time charges	0.00
Usage Charges	0.00
Discounts	0.00
Adjustments	0.00
Total Current Month Charges (Please pay by 05 Sep 2023)	90.00

## Past Balance And Payments

QR

Past Due Amount:	180.00
Payments Received:	180.00
Remaining Balance	0.00

# Your Bill summarised

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DANDY CO LTD  
P.O. Box: ,  
Building No: -  
Street No: -  
Zone No: -  
Doha - Qatar  
Mobile: 33502147  
Email: nasir@dandy.qa

Customer No. 00167830  
Account No. 1018494901  
Bill No. 2308Q-00035077  
Bill Date. 06 Aug 2023  
Bill Period. 06 Jul 2023 - 05 Aug 2023

Mohel. Sajaeel (2545)

Dispatch Det.

Amount Due For Payment

QR 150.00

## Your Billing Summary For The Month Of AUGUST 2023

QR

Service No. 39934205

Monthly Rentals	150.00
One time charges	0.00
Usage Charges	0.00
Discounts	0.00
Adjustments	0.00
Total Current Month Charges (Please pay by 05 Sep 2023)	150.00

## Past Balance And Payments

QR

Past Due Amount:	300.00
Payments Received:	300.00
Remaining Balance	0.00

# Your Bill summarised



# ooredoo

DANDY CO LTD  
P.O. Box: -  
Building No: -  
Street No: -  
Zone No: -  
Doha - Qatar  
Mobile: 33502147  
Email: nasir@dandy.qa

Customer No. 00167830  
Account No. 1018690575  
Bill No. 2308Q-00081394  
Bill Date. 06 Aug 2023  
Bill Period. 06 Jul 2023 - 05 Aug 2023

*Sufyan Ahmed (2191)*

*Production Supervisor - HDPE, PET  
Blow*

Amount Due For Payment	QR 90.00
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## Your Billing Summary For The Month Of AUGUST 2023

QR

Service No. 33982945

Monthly Rentals	90.00
One time charges	0.00
Usage Charges	0.00
Discounts	0.00
Adjustments	0.00
Total Current Month Charges (Please pay by 05 Sep 2023)	90.00

## Past Balance And Payments

QR

Past Due Amount:	186.00
Payments Received:	186.00
Remaining Balance	0.00



# Your Bill summarised



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DANDY CO LTD  
P.O. Box: -  
Building No: -  
Street No: -  
Zone No: -  
Doha - Qatar  
Mobile: 33208170  
Email: afzaal@dandy.qa

Customer No. 00167830  
Account No. 1018864574  
Bill No. 2308Q-00035315  
Bill Date. 06 Aug 2023  
Bill Period. 06 Jul 2023 - 05 Aug 2023

Bilal Ibrn (2694)

HSE Dept.

Amount Due For Payment

QR 90.00

## Your Billing Summary For The Month Of AUGUST 2023

QR

Service No. 50143406

Monthly Rentals	90.00
One time charges	0.00
Usage Charges	0.00
Discounts	0.00
Adjustments	0.00
Total Current Month Charges (Please pay by 05 Sep 2023)	90.00

## Past Balance And Payments

QR

Past Due Amount:	180.00
Payments Received:	180.00
Remaining Balance	0.00

# Your Bill summarised



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ZAD HOLDING COMPANY S.A.Q.  
P.O. Box: 1444  
Building No: —  
Street No: —  
Zone No: —  
Doha - Qatar  
Mobile: —  
Email: —

Customer No. 00007087  
Account No. 1004998776  
Bill No. 2308Q-00147383  
Bill Date. 06 Aug 2023  
Bill Period. 06 Jul 2023 - 05 Aug 2023

*Ant Daudani (2571)*

Amount Due For Payment

QR 39.00

## Your Billing Summary For The Month Of AUGUST 2023

QR

Service No. 33806607

Monthly Rentals	160.00
One time charges	0.00
Usage Charges	0.00
Discounts	-121.00
Adjustments	0.00
Total Current Month Charges (Please pay by 05 Sep 2023)	39.00

## Past Balance And Payments

QR

Past Due Amount:	189.88
Payments Received:	189.88
Remaining Balance	0.00