

# Your Bill summarised

  
**ooredoo**

DANDY CO LTD  
P.O. Box: 2239  
Building No: –  
Street No: 27 Street 27  
Zone No: 57 Industrial Area  
Doha - Qatar  
Mobile: 33502147  
Email: –

Customer No. 00167830  
Account No. 1011572603  
Bill No. 2303Q-00145897  
Bill Date. 06 Mar 2023  
Bill Period. 06 Feb 2023 - 05 Mar 2023

*Land Line*

Amount Due For Payment	QR 150.00
------------------------	-----------

Your Billing Summary For The Month Of MARCH 2023 QR

Service No. 44142015

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 Apr 2023)	150.00

Past Balance And Payments QR

Past Due Amount:	150.00
Payments Received:	150.00
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: noemail@noemail.com

Customer No. 00167830  
Account No. 1015220836  
Bill No. 2303Q-00156109  
Bill Date. 06 Mar 2023  
Bill Period. 06 Feb 2023 - 05 Mar 2023

Internet at St. # 39  
warehouse

Amount Due For Payment	QR 300.00
------------------------	-----------

## Your Billing Summary For The Month Of MARCH 2023 QR

Service No. 55492093

Monthly Rentals	300.00
One time charges	0.00
Usage Charges	0.00
Discounts	0.00
Adjustments	0.00
Total Current Month Charges (Please pay by 05 Apr 2023)	300.00

## 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: 2239  
 Building No: -  
 Street No: -  
 Zone No: -  
 Doha - Qatar  
 Mobile: -  
 Email: -

Customer No. 00167830  
 Account No. 1011331383  
 Bill No. 2303Q-00145840  
 Bill Date. 06 Mar 2023  
 Bill Period. 06 Feb 2023 - 05 Mar 2023

Saeed Ahmed(1949)

Plant Engg. - HOPE RET Blower Project

Amount Due For Payment	QR 250.00
------------------------	-----------

## Your Billing Summary For The Month Of MARCH 2023 QR

Service No. 55616409

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 Apr 2023)	250.00

## Past Balance And Payments QR

Past Due Amount:	250.00
Payments Received:	250.00
Remaining Balance	0.00

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

Customer No. 00167830  
Account No. 1011862373  
Bill No. 2303Q-00146027  
Bill Date. 06 Mar 2023  
Bill Period. 06 Feb 2023 - 05 Mar 2023

*Aliasgar Kapasi (2200)*

Amount Due For Payment	QR 250.00
------------------------	-----------

### Your Billing Summary For The Month Of MARCH 2023 QR

Service No. 66192665

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 Apr 2023)	250.00

### Past Balance And Payments QR

Past Due Amount:	450.00
Payments Received:	450.00
Remaining Balance	0.00

# Your Bill summarised

**ooredoo**

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

Customer No. 00167830  
Account No. 1011966452  
Bill No. 2303Q-00146030  
Bill Date. 06 Mar 2023  
Bill Period. 06 Feb 2023 - 05 Mar 2023

Motel, Naseeb (2164)

Store Dept.

Amount Due For Payment	QR 200.00
------------------------	-----------

## Your Billing Summary For The Month Of MARCH 2023

QR

Service No. 55941098

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 Apr 2023)	200.00

## Past Balance And Payments

QR

Past Due Amount:	200.00
Payments Received:	200.00
Remaining Balance	0.00

# Your Bill summarised

ooredoo

DANDY CO LTD  
P.O. Box: 2239  
Building No: -  
Street No: -  
Zone No: -  
Doha - Qatar  
Mobile: 33368470  
Email: -

Customer No. 00167830  
Account No. 1012138554  
Bill No. 2303Q-00146032  
Bill Date. 06 Mar 2023  
Bill Period. 06 Feb 2023 - 05 Mar 2023

Tmam (2308)

Amount Due For Payment	QR 150.00
------------------------	-----------

Your Billing Summary For The Month Of MARCH 2023		QR
--	--	----

Service No.	50492527
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 Apr 2023)	150.00

Past Balance And Payments	QR
---------------------------	----

Past Due Amount:	150.00
Payments Received:	150.00
Remaining Balance	0.00