

Your Bill summarised

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. 2308Q-00150976
 Bill Date. 06 Aug 2023
 Bill Period. 06 Jul 2023 - 05 Aug 2023

Tunm (23rd)

Amount Due For Payment

QR 150.00

Your Billing Summary For The Month Of AUGUST 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 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



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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. 1014206565
Bill No. 2308Q-00179230
Bill Date. 06 Aug 2023
Bill Period. 06 Jul 2023 - 05 Aug 2023

Imam Mirza (1413)

Amount Due For Payment

QR 250.00

Your Billing Summary For The Month Of AUGUST 2023

QR

Service No. 50650116

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: 33502147
 Email: —

Customer No. 00167830
 Account No. 1012781011
 Bill No. 2308Q-00152977
 Bill Date. 06 Aug 2023
 Bill Period. 06 Jul 2023 - 05 Aug 2023

Bashir muneer (2267)

GA/OC Debt.

Amount Due For Payment

QR 130.00

Your Billing Summary For The Month Of AUGUST 2023

QR

Service No. 66691642

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



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

Customer No. 00167830
Account No. 1013006700
Bill No. 2308Q-00271495
Bill Date. 06 Aug 2023
Bill Period. 06 Jul 2023 - 05 Aug 2023

Suhail Ahmed (2014)

Amount Due For Payment

QR 130.00

Your Billing Summary For The Month Of AUGUST 2023

QR

Service No. 33271045

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

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

Customer No. 00167830
Account No. 1007497576
Bill No. 2308Q-00143583
Bill Date. 06 Aug 2023
Bill Period. 06 Jul 2023 - 05 Aug 2023

Mohd. Abzaq (2344)

Dispatch Dept.

Amount Due For Payment

QR 200.00

Your Billing Summary For The Month Of AUGUST 2023

QR

Service No. 33439286

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



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AROOS AL DOHA ZAJELLAH
P.O. Box: 2239
Building No: -
Street No: Select
Zone No: Select
Doha - Qatar
Mobile: 33502147
Email: nasir@dandy.qa

Customer No. 00167830
Account No. 1013097841
Bill No. 2308Q-00145616
Bill Date. 06 Aug 2023
Bill Period. 06 Jul 2023 - 05 Aug 2023

Tanzeemul Haque (2376)

HSE Dept.

Amount Due For Payment

QR 90.00

Your Billing Summary For The Month Of AUGUST 2023

QR

Service No. 55872822

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

AROOS AL DOHA ZAJELLAH
 P.O. Box: 2239
 Building No: —
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 Zone No: Select
 Doha - Qatar
 Mobile: 33502147
 Email: nasir@dandy.qa

Customer No. 00167830
 Account No. 1013718931
 Bill No. 2308Q-00216364
 Bill Date. 06 Aug 2023
 Bill Period. 06 Jul 2023 - 05 Aug 2023

Kheriyam Akhtar (2429)

Production Manager

Amount Due For Payment	QR 250.00
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Your Billing Summary For The Month Of AUGUST 2023 QR

Service No. 33256030

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

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

Customer No. 00167830
 Account No. 1008145830
 Bill No. 2308Q-00143983
 Bill Date. 06 Aug 2023
 Bill Period. 06 Jul 2023 - 05 Aug 2023

Muzehid (1431)

Local Purchases

Amount Due For Payment	QR 150.00
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Your Billing Summary For The Month Of AUGUST 2023

QR

Service No. 66901756

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



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Mobile: 33502147
Email: nasir@dandy.qa

Customer No. 00167830
Account No. 1014081308
Bill No. 2308Q-00172308
Bill Date. 06 Aug 2023
Bill Period. 06 Jul 2023 - 05 Aug 2023

Mohd. Shehab (2436)

Plant Engg - Thermforming

Amount Due For Payment	QR 250.00
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Your Billing Summary For The Month Of AUGUST 2023 QR

Service No. 33016057

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: 55823548
 Email: info@dandy.qa

Customer No. 00167830
 Account No. 1014236456
 Bill No. 2308Q-00152975
 Bill Date. 06 Aug 2023
 Bill Period. 06 Jul 2023 - 05 Aug 2023

Nasir mehmood (275)

Executive Finance

Amount Due For Payment

QR 130.00

Your Billing Summary For The Month Of AUGUST 2023

QR

Service No. 55765852

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