

# PAYMENT ADVICE

**Alcat Contracting Company**

AI Ummah Office Building, C-Ring Road

P.O. BOX: 00681 Doha Qatar

Email: info@alcatqatar.com



**ALCAT**  
CONTRACTING

**PAYEE NAME : GREENTECH BUILDERS CONTRACTING**

20304538

**GREENTECH BUILDERS CONTRACTING**

**DOHA-Doha**

h.tamim@gtbc.com.qa

**Paym Date:** 17.12.2023

**Doc.No:** 2334001941

**Payment Method :**

**Exch.rate:**

**Remarks:** Asphalt Transpt - ZF24

Ref.Due No.	Posting Date	Doc.type	Sup.Due No.	Sup.Due Date	Curreny	Doc.Amount	Adjument	Pay Amount
2333003062	17.12.2023	KR	GTBC/CAT/23-17	29.10.2023	QAR	127,739.00		127,739.00
<b>Total</b>						<b>127,739.00</b>	<b>0.00</b>	<b>127,739.00</b>

Bank Name	AC NO	Req No	Cheque Date	Curreny	Amount	Remarks
DUKHAN BANK	100000279773	00011409	Dec 17, 2023	QAR	127,739.00	

**Amount in Words :** Qatari Riyal One Hundred Twenty-Seven Thousand Seven Hundred Thirty-Nine Only

Created

Verified

Authorised

### Receiver's Details

Kindly Acknowledge the receipts

Name :

Signature :

### Payment Request Approvals

Pay Req Ref	PR Date	Created	Reviewed	Approved	Rejected	Comments

Doc. Number	2334001941	Company Code	5301	Fiscal Year	2023
Doc. Date	17.12.2023	Posting Date	17.12.2023	Period	12
Calculate Tax	<input checked="" type="checkbox"/>				
Ref.Doc.	23-17				
Doc. Currency	QAR				
Doc. Hdr Text	Asphalt Transpt - ZF24				

Line	Text	Description	Value	Unit	Quantity	Unit Price	Total
1	50 109102	BBO-P-CA100000279773	23340019412023			127,739.00-	Asphalt Transpt - ZF24
2	2030438	GREENTECH-BUDDESS G				127,739.00-	Asphalt Transpt - ZF24

J  
HJB

20304538  
5301

Wyoming Code

GREENTECH BUILDERS CONTRACTING  
DOHA

Category	Description	Date	Amount	Comments	Entered By	Entered Date
□	2334001941 KZ	17.12.2023	127,739.00	QAR	2334001941 Asphalt Transpc - 2F24	127,739.00
□	2334000530 KZ	06.05.2023	127,739.00	QAR	2334000530 Asphalt Transpc - 2F24	40,417.00
□	2334000530 KZ	18.07.2023	127,739.00	QAR	2334000530 Asphalt Transpc - 2F24	15,905.00
□	2334000598 KZ	06.06.2023	127,739.00	QAR	2334000598 Asphalt Transpc - 2F24	15,798.00
□	2334000598 KZ	09.04.2023	127,739.00	QAR	2334000598 Asphalt Transpc - 2F24	7,139.00
□	2334000786 KZ	06.06.2023	7,139.00	QAR	2334000786 CM Transit - 2F064	7,139.00
□	2334000786 KZ	09.04.2023	7,139.00	QAR	2334000786 CM Transit - 2F064	7,139.00
□	2334000733 KR	09.04.2023	15,778.00	QAR	2334000997 Transportation of Cbm Material for 2F-64 Proj309	15,778.00
□	2334000733 KR	20.04.2023	15,778.00	QAR	2334000997 Transportation of Cbm Material for 2F-64 Proj308	15,778.00
□	2334000530 KR	09.04.2023	15,778.00	QAR	2334000997 Transportation of Cbm Material for 2F-64 Proj308	15,778.00
□	2334000530 KR	20.04.2023	15,778.00	QAR	2334000997 Transportation of Asphalt for 2F-24 Proj.308	15,778.00
□	2334000587 KR	09.04.2023	40,417.00	QAR	2334000630 Transportation of Asphalt for 2F-24 Proj.308	40,417.00
□	2334000582 KR	25.10.2023	127,739.00	QAR	2334001941 Transportation of Asphalt Transpc - 2F24	127,739.00
□			0.00	QAR		

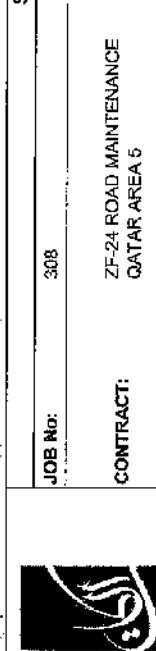
2334 00 1941

Doc. Number	2333003062	Company Code	5301	Fiscal Year	2023
Doc. Date	29.10.2023	Posting Date	17.12.2023	Period	12
Calculate Tax	<input type="checkbox"/>				
Ref. Doc.	GTBC/CAT/23-17				
Doc. Currency	QAR				

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
31	20304538	GREENTECH BUILDERS C	20304538	127,739.00-	Transportation of Asphalt for ZF-24 Proj 308 TRANSPORTATION OF Asphalt for ZF-24 Proj 308

JMB

KR-233300 3060



## STATEMENT OF ACCOUNT FOR PAYMENT MADE TO SUPPLIER / SUB-CONTRACTOR

JOB No:	308	DATE:	02 December 2023	LPO NO:	5520101745
CONTRACT:	ZF-24 ROAD MAINTENANCE QATAR AREA 5	VALUATION No:	01	LPO Date:	31 October 2023
SCOPE OF WORK:	Transportation of Asphalt	INVOICE REF:	23-17	LPO Quantity:	12,000.00 MT
SUPPLIER:	GREEN TECH	D.N.REF:	AS ATTACHED	LPO Amount:	138,000.00 QAR
ITEM	DESCRIPTION	UNIT	RATE QAR	AMOUNT (QAR)	
		UNIT	RATE QAR	PREVIOUS	THIS MONTH
		MT	✓11.50	✓11,107.77	TODATE
1	Transportation of Asphalt	MT	✓11.50	✓11,107.77	✓127,739
Total Amount:	138,000				
Balance Amount:	10,261				
	Sub Total				
Net Amount Payable to the Supplier :		QAR	127,739		
Qatar Riyals :				One Hundred Twenty Seven Thousand Seven Hundred Thirty Nine Only	

Sr. Quantity Surveyor

Project Manager

Finance

General Manager

<b>Project Name</b>	<b>ZF-24</b>	
<b>Project Code</b>	<b>308</b>	
<b>For Month of</b>	<b>sep/oct</b>	
<b>Description</b>	<b>Unit</b>	<b>Qty</b>
Total Asphalt Delivered AS PER INVOICE FROM ASPHALT PLANT	MT	11264.58
Asphalt Delivered by ALC	MT	38.02
Asphalt Delivered by JUST ON TIME	MT	11107.77
Asphalt Delivered by ACC	MT	118.79



# INVOICE

Greentech Builders Contracting WLL

29/10/2023

Doha-Qatar

66343865

[h.tamim@jotqatar.com](mailto:h.tamim@jotqatar.com)

INVOICE NO: GTBC/CAT/23-17

**BILL TO**

ALCAT Contracting Co.

Mr Mohamad Chahbaz

**PROJECT DETAILS**

Maamoura ZF-24

Asphalt Transport

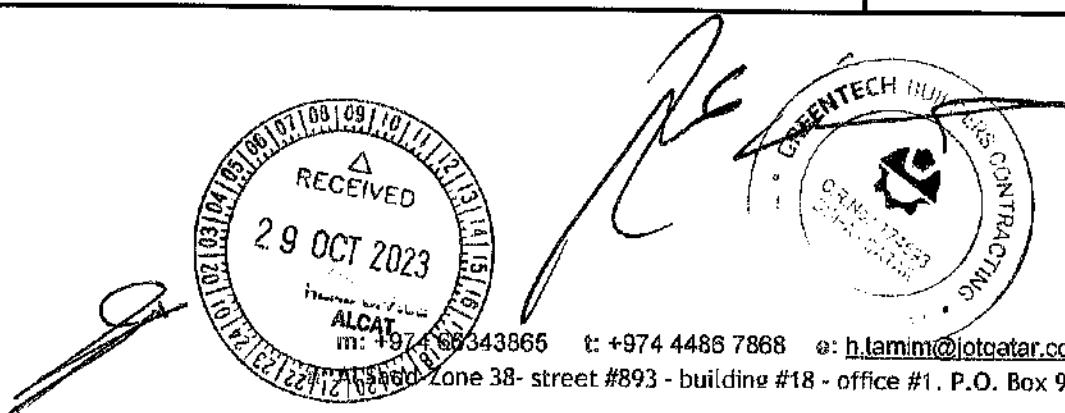
Payment terms : 30 Days from Invoice date

DATE	DESCRIPTION	Total TON	Rate/TON	TOTAL/QAR
29/10/2023	ALCAT PLANT STR41 TO MAMOURA	11,107.77	11.50	127,739
Total Ton		11,107.77		

QR One hundred twenty seven thousand seven hundred and thirty nine only

Balance Due

127,739



# Greentech Builders Contracting W.L.L

QATAR ,AL SADD-ZONE 3B-STREET #893-BUILDING# 18- OFFICE #01, EMAIL-h.tamim@jotqatar.com

Phone: 4486 7868

M: 66343865

## DELIVERY NOTE

CUSTOMER NAME: ALCAT CONTRACTING CO.

PERIOD: 18.09.2023

MATERIAL : BASE COURSE (BC CLASS B ) 60/70 WITH 15% TO :

26.10.2023

DATE	TICKET NUMBER	TRUCK NO	LOCATION(F)	LOCATION(T)	NET WEIGHT
1	18-Sep-2023	65678	59877	AL CAT	44.58 ✓
2	18-Sep-2023	65665	284223	AL CAT	45.60 ✓
3	18-Sep-2023	65572	284113	AL CAT	46.44 ✓
4	18-Sep-2023	65674	256717	AL CAT	45.03 ✓
5	18-Sep-2023	65679	103243	AL CAT	43.87 ✓
6	18-Sep-2023	65672	273051	AL CAT	44.66 ✓
7	18-Sep-2023	65670	130181	AL CAT	45.06 ✓
8	18-Sep-2023	65676	146792	AL CAT	44.37 ✓
9	18-Sep-2023	65661	198395	AL CAT	44.84 ✓
10	18-Sep-2023	65556	190685	AL CAT	45.94 ✓
11	18-Sep-2023	65675	190685	AL CAT	44.18 ✓
12	18-Sep-2023	65571	168326	AL CAT	44.86 ✓
13	18-Sep-2023	65671	114418	AL CAT	45.44 ✓
14	18-Sep-2023	65554	277569	AL CAT	46.00 ✓
15	18-Sep-2023	65673	277569	AL CAT	45.60 ✓
16	18-Sep-2023	65555	29516	AL CAT	45.66 ✓
17	18-Sep-2023	65561	300745	AL CAT	45.96 ✓
18	18-Sep-2023	65702	300745	AL CAT	44.18 ✓
19	18-Sep-2023	65566	196622	AL CAT	45.38 ✓
20	18-Sep-2023	65568	285720	AL CAT	45.90 ✓
21	18-Sep-2023	65574	280928	AL CAT	46.20 ✓
22	18-Sep-2023	65576	281277	AL CAT	46.19 ✓
23	18-Sep-2023	65573	176933	AL CAT	46.70 ✓
24	18-Sep-2023	65569	298234	AL CAT	45.38 ✓
25	19-Sep-2023	65704	59877	AL CAT	44.12 ✓
26	19-Sep-2023	65577	59877	AL CAT	46.94 ✓
27	19-Sep-2023	65711	284113	AL CAT	44.62 ✓
28	19-Sep-2023	65708	103243	AL CAT	44.49 ✓
29	19-Sep-2023	65709	190685	AL CAT	44.16 ✓
30	19-Sep-2023	65707	168326	AL CAT	44.06 ✓
31	19-Sep-2023	65706	277569	AL CAT	44.30 ✓
32	19-Sep-2023	65703	285720	AL CAT	44.00 ✓
33	19-Sep-2023	65717	280928	AL CAT	44.08 ✓
34	19-Sep-2023	65715	281277	AL CAT	43.53 ✓
35	19-Sep-2023	65720	176933	AL CAT	44.22 ✓
36	19-Sep-2023	65705	293234	AL CAT	44.04 ✓
37	21-Sep-2023	66325	284113	AL CAT	45.52 ✓
38	21-Sep-2023	66328	59877	AL CAT	45.32 ✓
39	21-Sep-2023	66320	273051	AL CAT	44.68 ✓
40	21-Sep-2023	66309	204604	AL CAT	42.74 ✓
41	21-Sep-2023	66316	300745	AL CAT	47.24 ✓
42	21-Sep-2023	66324	277569	AL CAT	45.02 ✓
43	21-Sep-2023	66326	285720	AL CAT	45.06 ✓
44	21-Sep-2023	66323	114418	AL CAT	45.16 ✓
45	21-Sep-2023	66313	103243	AL CAT	43.75 ✓
46	21-Sep-2023	66314	256717	AL CAT	45.03 ✓
47	21-Sep-2023	66308	130181	AL CAT	42.06 ✓
48	21-Sep-2023	66317	146792	AL CAT	44.71 ✓
49	21-Sep-2023	66310	198395	AL CAT	42.04 ✓

1,088.62

532.56

623.33

50	21-Sep-2023	66319	190685	AL CAT	AI MAMOURA	45.00 ✓	
51	4-Oct-2023	68262	204604	AL CAT	AI MAMOURA	45.88 ✓	
52	4-Oct-2023	68279	9609	AL CAT	AI MAMOURA	47.52 ✓	
53	4-Oct-2023	68277	165568	AL CAT	AI MAMOURA	47.98 ✓	
54	4-Oct-2023	68260	59877	AL CAT	AI MAMOURA	45.34 ✓	
55	4-Oct-2023	68261	273051	AL CAT	AI MAMOURA	45.94 ✓	
56	4-Oct-2023	68270	198395	AL CAT	AI MAMOURA	46.34 ✓	
57	4-Oct-2023	68276	174958	AL CAT	AI MAMOURA	47.41 ✓	
58	4-Oct-2023	68265	130181	AL CAT	AI MAMOURA	46.90 ✓	
59	4-Oct-2023	68282	277569	AL CAT	AI MAMOURA	48.14 ✓	
60	4-Oct-2023	68275	256717	AL CAT	AI MAMOURA	47.59 ✓	
61	4-Oct-2023	68274	284113	AL CAT	AI MAMOURA	46.98 ✓	
62	4-Oct-2023	68254	146792	AL CAT	AI MAMOURA	44.87 ✓	
63	5-Oct-2023	68406	204604	AL CAT	AI MAMOURA	45.84 ✓	
64	5-Oct-2023	68441	9609	AL CAT	AI MAMOURA	46.60 ✓	
65	5-Oct-2023	68438	165568	AL CAT	AI MAMOURA	46.80 ✓	
66	5-Oct-2023	68419	114418	AL CAT	AI MAMOURA	47.06 ✓	
67	5-Oct-2023	68443	280563	AL CAT	AI MAMOURA	46.39 ✓	
68	5-Oct-2023	68409	190685	AL CAT	AI MAMOURA	47.10 ✓	
69	5-Oct-2023	68412	59877	AL CAT	AI MAMOURA	45.02 ✓	
70	5-Oct-2023	68439	174958	AL CAT	AI MAMOURA	46.85 ✓	
71	5-Oct-2023	68416	285720	AL CAT	AI MAMOURA	46.96 ✓	
72	5-Oct-2023	68430	277569	AL CAT	AI MAMOURA	47.26 ✓	
73	5-Oct-2023	68444	284113	AL CAT	AI MAMOURA	46.62 ✓	
74	5-Oct-2023	68266	103243	AL CAT	AI MAMOURA	45.97 ✓	
75	5-Oct-2023	68420	9108	AL CAT	AI MAMOURA	47.43 ✓	
76	5-Oct-2023	68425	103243	AL CAT	AI MAMOURA	45.42 ✓	
77	8-Oct-2023	68529	261820	AL CAT	AI MAMORA	46.48 ✓	
78	8-Oct-2023	68605	277569	AL CAT	AI MAMORA	46.54 ✓	
79	8-Oct-2023	68608	9609	AL CAT	AI MAMORA	46.62 ✓	
80	8-Oct-2023	68784	9609	AL CAT	AI MAMORA	45.68 ✓	
81	8-Oct-2023	68616	103243	AL CAT	AI MAMORA	45.15 ✓	
82	8-Oct-2023	68614	174958	AL CAT	AI MAMORA	46.19 ✓	
83	8-Oct-2023	68623	204604	AL CAT	AI MAMORA	45.50 ✓	
84	8-Oct-2023	68625	285720	AL CAT	AI MAMORA	45.14 ✓	
85	8-Oct-2023	68612	165568	AL CAT	AI MAMORA	46.77 ✓	
86	8-Oct-2023	68610	190685	AL CAT	AI MAMORA	46.42 ✓	
87	8-Oct-2023	68631	30065	AL CAT	AI MAMORA	47.50 ✓	
88	8-Oct-2023	68615	114418	AL CAT	AI MAMORA	47.03 ✓	
89	8-Oct-2023	68628	284113	AL CAT	AI MAMORA	46.08 ✓	
90	8-Oct-2023	68613	280563	AL CAT	AI MAMORA	47.07 ✓	
91	8-Oct-2023	68630	300744	AL CAT	AI MAMORA	46.38 ✓	
92	8-Oct-2023	68618	59877	AL CAT	AI MAMORA	45.06 ✓	
93	9-Oct-2023	68682	261820	AL CAT	AI MAMORA	45.42 ✓	
94	9-Oct-2023	68677	277569	AL CAT	AI MAMORA	45.01 ✓	
95	9-Oct-2023	68691	9609	AL CAT	AI MAMORA	45.62 ✓	
96	9-Oct-2023	68685	174958	AL CAT	AI MAMORA	43.62 ✓	
97	9-Oct-2023	68698	204604	AL CAT	AI MAMORA	45.50 ✓	
98	9-Oct-2023	68681	285720	AL CAT	AI MAMORA	45.42 ✓	
99	9-Oct-2023	68689	165568	AL CAT	AI MAMORA	45.76 ✓	
100	9-Oct-2023	68695	190685	AL CAT	AI MAMORA	45.10 ✓	
101	9-Oct-2023	68704	30065	AL CAT	AI MAMORA	47.04 ✓	
102	9-Oct-2023	68671	273051	AL CAT	AI MAMORA	44.00 ✓	
103	9-Oct-2023	68673	130181	AL CAT	AI MAMORA	44.20 ✓	
104	9-Oct-2023	68778	300745	AL CAT	AI MAMORA	45.26 ✓	
105	9-Oct-2023	68700	114418	AL CAT	AI MAMORA	46.19 ✓	
106	9-Oct-2023	68676	284113	AL CAT	AI MAMORA	44.44 ✓	
107	9-Oct-2023	68702	300744	AL CAT	AI MAMORA	45.76 ✓	
108	9-Oct-2023	68687	280563	AL CAT	AI MAMORA	46.09 ✓	
109	10-Oct-2023	68794	261820	AL CAT	AI MAMORA	45.38 ✓	
110	10-Oct-2023	68774	277569	AL CAT	AI MAMORA	45.01 ✓	

560.89

651.02

739.61

724.43

111	10-Oct-2023	68780	174958	AL CAT	AL MAMORA	45.10 ✓	
112	10-Oct-2023	68798	204604	AL CAT	AL MAMORA	46.10 ✓	
113	10-Oct-2023	68788	285720	AL CAT	AL MAMORA	45.20 ✓	
114	10-Oct-2023	68795	165568	AL CAT	AL MAMORA	46.06 ✓	
115	10-Oct-2023	68800	30065	AL CAT	AL MAMORA	46.75 ✓	
116	10-Oct-2023	68802	29516	AL CAT	AL MAMORA	46.02 ✓	
117	10-Oct-2023	68783	114418	AL CAT	AL MAMORA	46.76 ✓	
118	10-Oct-2023	68772	284113	AL CAT	AL MAMORA	44.24 ✓	
119	10-Oct-2023	68790	280563	AL CAT	AL MAMORA	45.05 ✓	
120	10-Oct-2023	68792	300744	AL CAT	AL MAMORA	45.62 ✓	
121	10-Oct-2023	68786	32243	AL CAT	AL MAMORA	42.04 ✓	
122	12-Oct-2023	68867	261820	AL CAT	AL MAMORA	43.32 ✓	
123	12-Oct-2023	68864	32243	AL CAT	AL MAMORA	40.18 ✓	
124	12-Oct-2023	68875	277569	AL CAT	AL MAMORA	45.01 ✓	
125	12-Oct-2023	68861	9609	AL CAT	AL MAMORA	47.10 ✓	
126	12-Oct-2023	68860	168326	AL CAT	AL MAMORA	47.42 ✓	
127	12-Oct-2023	68868	174958	AL CAT	AL MAMORA	43.32 ✓	
128	12-Oct-2023	68862	204604	AL CAT	AL MAMORA	46.88 ✓	
129	12-Oct-2023	68873	285720	AL CAT	AL MAMORA	44.06 ✓	
130	12-Oct-2023	68863	165568	AL CAT	AL MAMORA	46.78 ✓	
131	12-Oct-2023	68880	30065	AL CAT	AL MAMORA	47.10 ✓	
132	12-Oct-2023	68865	190685	AL CAT	AL MAMORA	46.01 ✓	
133	12-Oct-2023	68877	114418	AL CAT	AL MAMORA	45.08 ✓	
134	12-Oct-2023	68878	284113	AL CAT	AL MAMORA	45.12 ✓	
135	12-Oct-2023	68870	280563	AL CAT	AL MAMORA	45.25 ✓	
136	12-Oct-2023	68859	59708	AL CAT	AL MAMORA	46.72 ✓	
137	12-Oct-2023	68866	59877	AL CAT	AL MAMORA	43.64 ✓	
138	14-Oct-2023	68965	261820	AL CAT	AL MAMORA	46.52 ✓	
139	14-Oct-2023	68967	277569	AL CAT	AL MAMORA	46.72 ✓	
140	14-Oct-2023	68964	9609	AL CAT	AL MAMORA	46.18 ✓	
141	14-Oct-2023	68974	174958	AL CAT	AL MAMORA	44.02 ✓	
142	14-Oct-2023	68973	190685	AL CAT	AL MAMORA	44.60 ✓	
143	14-Oct-2023	68968	59877	AL CAT	AL MAMORA	46.38 ✓	
144	14-Oct-2023	68970	103243	AL CAT	AL MAMORA	45.83 ✓	
145	14-Oct-2023	68975	204604	AL CAT	AL MAMORA	43.66 ✓	
146	14-Oct-2023	68971	114418	AL CAT	AL MAMORA	45.04 ✓	
147	14-Oct-2023	68963	280563	AL CAT	AL MAMORA	46.11 ✓	
148	14-Oct-2023	68969	284113	AL CAT	AL MAMORA	47.02 ✓	
149	16-Oct-2023	69278	277569	AL CAT	AL MAMORA	44.04 ✓	
150	16-Oct-2023	69274	9609	AL CAT	AL MAMORA	45.12 ✓	
151	16-Oct-2023	69283	59877	AL CAT	AL MAMORA	43.02 ✓	
152	16-Oct-2023	69269	103243	AL CAT	AL MAMORA	45.69 ✓	
153	16-Oct-2023	69272	204604	AL CAT	AL MAMORA	45.58 ✓	
154	16-Oct-2023	69284	114418	AL CAT	AL MAMORA	44.04 ✓	
155	16-Oct-2023	69281	280563	AL CAT	AL MAMORA	43.03 ✓	
156	16-Oct-2023	69270	284113	AL CAT	AL MAMORA	46.28 ✓	
157	16-Oct-2023	69266	130181	AL CAT	AL MAMORA	46.30 ✓	
158	16-Oct-2023	69276	59708	AL CAT	AL MAMORA	45.73 ✓	
159	16-Oct-2023	69265	146792	AL CAT	AL MAMORA	46.45 ✓	
160	17-Oct-2023	69407	277569	AL CAT	AL MAMORA	45.30 ✓	
161	17-Oct-2023	69410	9609	AL CAT	AL MAMORA	46.26 ✓	
162	17-Oct-2023	69412	174958	AL CAT	AL MAMORA	46.22 ✓	
163	17-Oct-2023	69397	30065	AL CAT	AL MAMORA	47.26 ✓	
164	17-Oct-2023	69399	59877	AL CAT	AL MAMORA	45.72 ✓	
165	17-Oct-2023	69403	103243	AL CAT	AL MAMORA	46.17 ✓	
166	17-Oct-2023	69404	204604	AL CAT	AL MAMORA	46.22 ✓	
167	17-Oct-2023	69394	114418	AL CAT	AL MAMORA	46.06 ✓	
168	17-Oct-2023	69401	280563	AL CAT	AL MAMORA	46.05 ✓	
169	17-Oct-2023	69414	284113	AL CAT	AL MAMORA	46.58 ✓	
170	17-Oct-2023	69389	130181	AL CAT	AL MAMORA	45.58 ✓	
171	17-Oct-2023	69392	9798	AL CAT	AL MAMORA	46.77 ✓	

589.33

723.04

502.14

495.28

601.81

172	17-Oct-2023	69390	198395	AL CAT	AL MAMORA	46.62 ✓	
173	18-Oct-2023	69527	261820	AL CAT	AL MAMORA	45.68 ✓	
174	18-Oct-2023	69531	277569	AL CAT	AL MAMORA	45.60 ✓	
175	18-Oct-2023	69530	174958	AL CAT	AL MAMORA	45.58 ✓	
176	18-Oct-2023	69537	30065	AL CAT	AL MAMORA	45.80 ✓	
177	18-Oct-2023	69533	59877	AL CAT	AL MAMORA	45.68 ✓	
178	18-Oct-2023	69535	103243	AL CAT	AL MAMORA	45.63 ✓	
179	18-Oct-2023	69542	204604	AL CAT	AL MAMORA	45.88 ✓	
180	18-Oct-2023	69523	114418	AL CAT	AL MAMORA	46.34 ✓	
181	18-Oct-2023	69529	280563	AL CAT	AL MAMORA	45.85 ✓	
182	18-Oct-2023	69541	2709	AL CAT	AL MAMORA	45.91 ✓	
183	18-Oct-2023	69574	284113	AL CAT	AL MAMORA	46.44 ✓	
184	19-Oct-2023	69799	261820	AL CAT	AL MAMORA	46.14 ✓	
185	19-Oct-2023	69778	277569	AL CAT	AL MAMORA	46.08 ✓	
186	19-Oct-2023	69797	6909	AL CAT	AL MAMORA	46.64 ✓	
187	19-Oct-2023	69785	30065	AL CAT	AL MAMORA	47.42 ✓	
188	19-Oct-2023	69784	59877	AL CAT	AL MAMORA	44.30 ✓	
189	19-Oct-2023	69798	103243	AL CAT	AL MAMORA	46.13 ✓	
190	19-Oct-2023	69793	204604	AL CAT	AL MAMORA	46.96 ✓	
191	19-Oct-2023	69782	114418	AL CAT	AL MAMORA	45.74 ✓	
192	19-Oct-2023	69794	190685	AL CAT	AL MAMORA	46.98 ✓	
193	19-Oct-2023	69772	256717	AL CAT	AL MAMORA	44.65 ✓	
194	19-Oct-2023	69774	273051	AL CAT	AL MAMORA	44.77 ✓	
195	21-Oct-2023	70166	174958	AL CAT	AL MAMORA	45.74 ✓	
196	21-Oct-2023	70162	190685	AL CAT	AL MAMORA	45.20 ✓	
197	21-Oct-2023	70167	204604	AL CAT	AL MAMORA	45.88 ✓	
198	21-Oct-2023	70165	277569	AL CAT	AL MAMORA	46.02 ✓	
199	21-Oct-2023	70168	30065	AL CAT	AL MAMORA	46.66 ✓	
200	21-Oct-2023	70161	114418	AL CAT	AL MAMORA	45.94 ✓	
201	21-Oct-2023	70169	280563	AL CAT	AL MAMORA	45.39 ✓	
202	21-Oct-2023	70163	284113	AL CAT	AL MAMORA	46.68 ✓	
203	21-Oct-2023	70170	261820	AL CAT	AL MAMORA	45.28 ✓	
204	21-Oct-2023	70164	300744	AL CAT	AL MAMORA	46.24 ✓	
205	21-Oct-2023	70174	103243	AL CAT	AL MAMORA	45.33 ✓	
206	22-Oct-2023	70529	273051	AL CAT	AL MAMORA	45.58 ✓	
207	22-Oct-2023	70537	190181	AL CAT	AL MAMORA	45.72 ✓	
208	22-Oct-2023	70534	146792	AL CAT	AL MAMORA	46.11 ✓	
209	22-Oct-2023	70527	256717	AL CAT	AL MAMORA	44.61 ✓	
210	22-Oct-2023	70558	174958	AL CAT	AL MAMORA	46.24 ✓	
211	22-Oct-2023	70563	204604	AL CAT	AL MAMORA	46.08 ✓	
212	22-Oct-2023	70550	277569	AL CAT	AL MAMORA	44.50 ✓	
213	22-Oct-2023	70543	284118	AL CAT	AL MAMORA	45.16 ✓	
214	22-Oct-2023	70549	280563	AL CAT	AL MAMORA	45.09 ✓	
215	22-Oct-2023	705538	300744	AL CAT	AL MAMORA	45.82 ✓	
216	22-Oct-2023	70557	103243	AL CAT	AL MAMORA	45.42 ✓	
217	24-Oct-2023	71278	32243	AL CAT	AL MAMORA	42.02 ✓	
218	24-Oct-2023	71277	89700	AL CAT	AL MAMORA	45.40 ✓	
219	24-Oct-2023	71247	114418	AL CAT	AL MAMORA	46.12 ✓	
220	24-Oct-2023	71284	284113	AL CAT	AL MAMORA	48.26 ✓	
221	24-Oct-2023	71271	174958	AL CAT	AL MAMORA	46.34 ✓	
222	24-Oct-2023	71262	204604	AL CAT	AL MAMORA	46.30 ✓	
223	24-Oct-2023	71242	194006	AL CAT	AL MAMORA	46.00 ✓	
224	24-Oct-2023	71256	181290	AL CAT	AL MAMORA	46.08 ✓	
225	24-Oct-2023	71251	131023	AL CAT	AL MAMORA	46.18 ✓	
226	24-Oct-2023	71263	277569	AL CAT	AL MAMORA	46.08 ✓	
227	24-Oct-2023	71248	285720	AL CAT	AL MAMORA	46.60 ✓	
228	24-Oct-2023	71267	22537	AL CAT	AL MAMORA	46.40 ✓	
229	24-Oct-2023	71273	103243	AL CAT	AL MAMORA	45.73 ✓	
230	24-Oct-2023	71265	280563	AL CAT	AL MAMORA	46.79 ✓	
231	24-Oct-2023	71241	261820	AL CAT	AL MAMORA	46.22 ✓	
232	24-Oct-2023	71283	30065	AL CAT	AL MAMORA	47.66 ✓	

504.39

505.81

504.36

500.36

827.53

233	24-Oct-2023	71266	165568	AL CAT	AL MAMORA	46.72 ✓	
234	24-Oct-2023	71285	9708	AL CAT	AL MAMORA	42.63 ✓	
235	25-Oct-2023	71476	114418	AL CAT	AL MAMORA	46.12 ✓	
236	25-Oct-2023	71478	174958	AL CAT	AL MAMORA	44.00 ✓	
237	25-Oct-2023	71489	204604	AL CAT	AL MAMORA	45.40 ✓	
238	25-Oct-2023	71487	277569	AL CAT	AL MAMORA	45.10 ✓	
239	25-Oct-2023	71486	103243	AL CAT	AL MAMORA	45.01 ✓	
240	25-Oct-2023	71488	280563	AL CAT	AL MAMORA	45.77 ✓	
241	25-Oct-2023	71483	9708	AL CAT	AL MAMORA	45.57 ✓	
242	25-Oct-2023	71477	30065	AL CAT	AL MAMORA	45.82 ✓	
243	26-Oct-2023	71671	9708	AL CAT	AL MAMORA	35.99 ✓	
244	26-Oct-2023	71670	300744	AL CAT	AL MAMORA	34.48 ✓	
						11,107.77	11,107.77

362.79

70.47

## PURCHASE ORDER

Alcat Contracting Company

PO Box: 00681, Al Ummah Office Building, C-Ring

Doha Qatar

Email: info@alcatqatar.com

Tel: 44434241 Fax: 44412872



**ALCAT**  
CONTRACTING

### PURCHASE ORDER DETAILS

### TERMS & CONDITIONS

PO No.	5530101745	PO Date	31/10/2023	Pay Term	within 60 days Due net
PO Amend No.		Amend Date		Currency	QAR
PO Status	Open	Type	General	Invoice To	Alcat Contracting Company
Project Code	PR-308	Offer No		Pay Mode	
Project Name	ZF-24-Road Maintenance Qatar Area 5	Pur Group	140-Project	Import	NO

### SUPPLIER DETAILS

Supplier Name	GREENTECH BUILDERS CONTRACTING			INCO Terms	None
Supplier Code	20304538			Mode of Transport	
Contact Person				Partial Shipment	Yes
Tel No.	44867868			Transshipment	
Fax				Remarks	
Mobile	66343865				
Email	h.tanim@gbco.com.qa				

### ITEM DETAILS

S.No	PQ Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1.1	00010	Transportation of Asphalt	0000	30/10/2023	TO	12,000.00	11.50	138,000.00
<b>Gross Price</b>								138,000.00
<b>Grand Total</b>								138,000.00

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

For Alcat Contracting Company

Delivery Address : Alcat Contracting Company

(Authorized Signatory)

#### Document Level Note :

1. PRICE BASED ON PREVIOUS PO.5530100782 DATED: 20-03-23.
2. SCOPE OF WORK: TRASPORTATION OF ASPHALT FROM (QD-CPC) UM AL AFAEI TO AL MAAMOURA SITE, CONTACT PERSON: MR ALAA 33799047.
3. PAYMENT:60 DAYS FROM SUBMISSION ON INVOICE ALONG WITH WEIGH SLIP.
4. ALCAT RESERVES ITS RIGHT TO MODIFY QUANTITY AS MENTIONED IN THIS LPO AT ANY POINT OF TIME AND / OR TO CANCEL THIS LPO, IF REQUIRED.
5. ATTACHED ANNEXURE-I (TERMS & CONDITIONS) IS AN INTEGRAL PART OF THIS PO.
6. KINDLY ACKNOWLEDGE THE RECEIPT AND ACCEPTANCE OF THIS PO BY RETURN.  
\*\* MR-301190-.

Created by: Tarek Ziad Algharib

Approved By: Hossam Banna



## PURCHASE ORDER

Alcat Contracting Company  
 PO Box: 00681, Al Umm Office Building, C-Ring  
 Doha Qatar  
 Email: info@alcatqatar.com Tel: 44434341 Fax: 44412872



PURCHASE ORDER DETAILS				TERMS & CONDITIONS			
PO No.	5530100782	PO Date	20/03/2023	Pay Term	within 60 days Due net		
PO Amend No.		Amend Date		Currency	QAR		
PO Status	Open	Type	General	Invoice To	Alcat Contracting Company		
Project Code	PR-308	Offer No		Pay Mode			
Project Name	ZF-24-Road Maintenance Qatar Area 5	Fur Group	140-Project	Import	NO		
SUPPLIER DETAILS							
Supplier Name	GREENTECH BUILDERS CONTRACTING			INCO Terms	None		
Supplier Code	20304538			Mode of Transport			
Contact Person				Partial Shipment	Yes		
Tel No.	44867868			Termination			
Fax				Remarks			
Mobile	66343865						
Email	h.tanifm@gfbc.com.qa						

### ITEM DETAILS

S.No	PO Line	Item Code and Description	Sl.No	Need Date	UOM	Quantity	Unit Rate	Value
1.1	00010	Transportation of Asphalt	0000	21/03/2023	TO	5,000.00	11.50	57,500.00
Gross Price								57,500.00
Grand Total								57,500.00

Amount in Words: Qatari Rial Fifty-Seven Thousand Five Hundred and Zero dinar Only For Alcat Contracting Company

Delivery Address : Alcat Contracting Company

(Authorized Signatory)

#### Document Level Note :

- 1- PRICE BASED ON YOUR QUOTATION REP.CAT/GTBC/0150, DATED 20/03/2023.
- 2- SCOPE OF WORK: TRANSPORTATION OF ASPHALT/RAP MATERIALS FROM (QD-CPC) UMM AL AFAE PLANT TO MAAMOURA SITE. OUR CONTACT PERSON MR. ALAA MOB. 55799047. START DATE: 21/03/2023.
- 3- PAYMENT: 60 DAYS FROM SUBMISSION OF INVOICE ALONG WITH WEIGH SLIP.
- 4- ALCAT RESERVES ITS RIGHT TO MODIFY QUANTITY AS MENTIONED IN THIS LPO AT ANY POINT OF TIME AND / OR TO CANCEL THIS LPO, IF REQUIRED.
- 5- ATTACHED ANNEXURE I FORMS PART OF THIS LPO.
- 6- KINDLY ACKNOWLEDGE THE RECEIPT & ACCEPTANCE OF THIS LPO BY RETURN.

\*MR NO-301190

Created by: Bhinwani Tanwar

21/03/23

Approved By: Hossam Banna

PROCUREMENT DEPARTMENT

SITE : 250-024 PR-302  
REQUESTED BY : Mr. Mc  
DATE: 7-5-23



## INVOICE

Greentech Builders Contracting WLL

29/10/2023

Doha-Qatar

16343865

htamim@jotqatar.com

INVOICE NO: GTBC/CAT/23-17

Payment terms : 30 Days from invoice date

## BILL TO

## PROJECT DETAILS

ALCAT Contracting Co.

Maamoura ZF-24

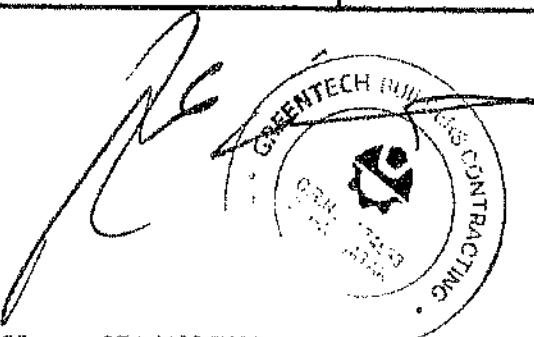
Mr Mohamad Chahbaz

Asphalt Transport

DATE	DESCRIPTION	Total TON	Rate/TON	TOTAL/QAR
29/10/2023	ALCAT PLANT STR41 TO MAMOURA	11,107.77	11.50	127,739

Total Ton 11,107.77

QR One hundred twenty seven thousand seven hundred and thirty nine only	Balance Due	127,739
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Page 1 of 1

+974 4486 7868 • htamim@jotqatar.com

Zone 38- street #893 - building #18 - office #1, P.O. Box 96816

Budget Sheet - ZF 024 - Contract for Road Maintenance - Qatar Area 5 (Al Mamoura Area) - PR-308

Budgeted on IFCO									
S No	Item	Value	Date	LPO Ref No.	Description	Quantity	Rate/Unit	PG Value	Balance Likely Actual Value
	ALCAT LOGISTICS CO.			11/15/2022	ALWHA IN TRANSPORTATION TRAD. & CNT. TRANSPORTATION SERVICE N	1064-45	131	13,775.00	
	ALCAT LOGISTICS CO.			11/2/2022	TRANSPORTATION SERVICE N	272-96	20	5,440	
	GREENTECH BLD DRIVERS CONTRACTING			3/20/2023	TRANSPORTATION SERVICE N	5000	11.5	57,500	
	GREENTECH BLD DRIVERS CONTRACTING			6/6/2022	TRANSPORTATION SERVICE N	5000	12	60,000	
	ALCAT LOGISTICS CO.			3/20/2023	TRANSPORTATION SERVICE N	1,362-42	20	27,248	
	JUST ON TIME SERVICE AND TRADING			5/12/2023	Transportation of Aspalit	360	11.5	4,140	
	ALCAT LOGISTICS CO.			5/12/2023	Transportation of Aspalit	5000	12	60,000	
	ALCAT LOGISTICS CO.			5/12/2023	Transportation of Aspalit	500	25	12,500	
	ALCAT LOGISTICS CO.			5/12/2023	Transportation of Aspalit	5000	12	60,000	
	ALCAT LOGISTICS CO.			5/12/2023	Transportation of Aspalit	10000	12	120,000	
	JUST ON TIME SERVICE AND TRADING			7/13/2023	Transportation of Aspalit	50000	12	600,000	
	ALCAT LOGISTICS CO.			9/6/2023	Transportation of Aspalit	15000	12	180,000	
	JUST ON TIME SERVICE AND TRADING			10/24/2023	Transportation of Aspalit	30000	11.5	335,000	
	GREENTECH BLD DRIVERS CONTRACTING			10/31/2023	Transportation of Aspalit	12000	11.5	133,000	
	GREENTECH BLD DRIVERS CONTRACTING			10/31/2023	Transportation of Aspalit	12000	11.5	133,000	
		751,493.54						1,155,752.55	- 1,251,351.55 - 446,487.41

Note : The Aspalit transportation is above the budgeted values as per the requirement on opening of new areas for works ahead by the client and the billing would be based on actual day