

Doc.Type : RE (invoice - Gross) Normal document				
Doc. Number	2351000610	Company Code	5102	Fiscal Year 2023
Doc. Date	14.10.2023	Posting Date	14.10.2023	Period 10
Calculate Tax	<input checked="" type="checkbox"/>			
Ref.Doc.	10684006			
Doc. Currency	QAR			

Item	PK	Account	Account Short Text	Vendor	Assignment	Amount	Text	Cost Ctr	Profit Ctr	WBS Element
1	31	20300646	QATAR FUEL (WOQOD)	20300646		35,449.12-				
2	86	208506	GR/IR Fuel,Oil&Lubri		23510006102023	4,089.12				
3	86	208506	GR/IR Fuel,Oil&Lubri		23510006102023	20,440.00				
4	86	208506	GR/IR Fuel,Oil&Lubri		23510006102023	10,920.00				

Doc.Type : RE (Invoice - Gross) Normal document							
Doc. Number	2351000611	Company Code	5102	Fiscal Year	2023		
Doc. Date	14.10.2023	Posting Date	14.10.2023	Period	10		
Calculate Tax	<input checked="" type="checkbox"/>						
Ref.Doc.	10684006						
Doc. Currency	QAR						

Item	PK	Account	Account Short Text	Vendor	Assignment	Amount	Text	Cost Ctr	Profit Ctr	WBS Element
1	31	20300646	QATAR FUEL (MOQOD)	20300646		3,372.73-				
2	83	400450	Purchase Price Varia		23510006112023	1,944.72		5102001001	5102001	
3	83	400450	Purchase Price Varia		23510006112023	1,038.96		5102001001	5102001	
4	83	400450	Purchase Price Varia		23510006112023	389.05		5102001001	5102001	

ALCAT Asphalt Plant

STATEMENT OF ACCOUNT FOR SUPPLIER PAYMENT



ALCAT
ASPHALT

AP02, AP04

DATE:- 17/10/2023

MONTH OF OCT. 2023

TYPE OF SUPPLIER :- WOQOD CO.

INVOICE NO. :-10684006

Prepared by

18/10/23 S
Operations Manager

P-005, REV00, 24th JUNE2020

Qatar Fuel

Qatari Public Shareholding Co.
 Authorized Capital: QR 1,000,000,000
 Paid-up Capital: QR 994,255,760
 C. R. No. 24872
 P.O. Box: 7777 – Doha, Qatar
 Telephone: 40217777 – Fax: 44309236
www.woqod.com



قطر للوقود
 شركة مساهمة عامة قطرية
 رأس المال المصرح : QR 1,000,000,000
 رأس المال المدفوع: QR 994,255,760
 س.ت: ٢٤٨٧٢
 ص.ب: ٧٧٧٧ - الدوحة - قطر
 رقم هاتف: 40217777 - رقم فاكس: 44309236
www.woqod.com

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BULK**INVOICE****فاتورة**

Bill to	Alcat Asphalt Plant LCT.SPHLT.PLNT.IND.ST41 INDUSTRIAL AREA STREET 41 P.O. BOX: 220152 Doha Qatar	إلى	فاتورة	Ship To	2491-I / AlCat Asphalt Old Ind St 41	الشحن إلى
				Site No	96696	رقم الموقع
				Invoice No	10684006	رقم الفاتورة
				Invoice Date	14-OCT-2023	تاريخ الفاتورة
				Due Date	29-OCT-2023	تاريخ الاستحقاق
				Credit Term	15 Days	شروط الانتمان
Customer No	13551	العميل	رقم	Order No	1100685854	رقم الطلب

SUMMARY

التفاصيل Item	الكمية Quantity	سعر Price	المبلغ Amount (QAR)
Liquid Petroleum Gas Transport	63,302.00	.56000	35,449.12
	63,302.00	.05328	3,372.73

Note: as per SPA, minimum transportation charge of Qatari Riyals 100 per delivery

Invoice Total

إجمالي الفاتورة

38,821.85

Thirty-Eight Thousand Eight Hundred Twenty-One Qatari Riyal And Eighty-Five Dirham Only

Qatar Fuel (WOQOD)

قطر للوقود (وقود)

Special Instructions:

Make all cheques Payable to **QATAR FUEL WOQOD**. Please remit the amount in full to our Bank Account details listed below and advise us. Please quote the Invoice Number & Site Number as part of your remittance or Email to receivables@woqod.com.qa quoting Invoice Number & Site Number in Subject line.

Remit to Bank	CBQ	QAR	4010-356788-201	IBAN: QA22CBQA00000004010356788201	CBQ	USD	4010-356788-214	IBAN: QA59CBQA00000004010356788214	SWIFT: CBQAQQA	تفاصيل التحويل البنكي
										البنك التجاري البنك التجاري



Doc.Type : RE (Invoice - Gross) Normal document							
Doc. Number	2351000612	Company Code	5102	Fiscal Year	2023		
Doc. Date	21.10.2023	Posting Date	21.10.2023	Period	10		
Calculate Tax	<input checked="" type="checkbox"/>						
Ref.Doc.	10686078						
Doc. Currency	QAR						

Item	PK	Account	Account Short Text	Vendor	Assignment	Amount	Text	Cost Ctr	Profit Ctr	NBS Element
1	31	20300646	QATAR FUEL (WOOD)	20300646		57,576.96-				
2	86	208506	GR/IR Fuel,Oil&Lubri		23510006122023	28,280.00				
3	86	208506	GR/IR Fuel,Oil&Lubri		23510006122023	10,592.96				
4	86	208506	GR/IR Fuel,Oil&Lubri		23510006122023	18,704.00				

Doc.Type : RE (Invoice - Gross) Normal document							
Doc. Number	2351000613	Company Code	5102	Fiscal Year	2023		
Doc. Date	21.10.2023	Posting Date	21.10.2023	Period	10		
Calculate Tax	<input checked="" type="checkbox"/>						
Ref.Doc.	10686078						
Doc. Currency	QAR						

Itm	PK	Account	Account Short Text	Vendor	Assignment	Amount	Text	Cost Ctr	Profit Ctr	WBS Element
1	31	20300646	QATAR FUEL (WOQOD)	20300646		5,478.04-				
2	83	400450	Purchase Price Varia		23510006132023	2,690.64		5102001	5102001	
3	89	106506	Fuel, Oil&Lubricant		23510006132023	54.40		5102001	5102001	
4	83	400450	Purchase Price Varia		23510006132023	953.44		5102001	5102001	
5	89	106506	Fuel, Oil&Lubricant		23510006132023	1,779.56		5102001	5102001	

M. Al Nafisi

AM

A. Al Marri

ALCAT Asphalt Plant

STATEMENT OF ACCOUNT FOR SUPPLIER PAYMENT



ALCAT
ASPHALT

AP02, AP04

DATE:- 24/10/2023

MONTH OF OCT. 2023

TYPE OF SUPPLIER :- WOQOD CO.

INVOICE NO. :-10686078

INVOICE DATE:-21-10-2023

Prepared by

25/10/23
Operations Manager

P-005,REV00,24th JUNE2020

Qatar Fuel

Qatari Public Shareholding Co.
 Authorized Capital: QR 1,000,000,000
 Paid-up Capital: QR 994,255,760
 C. R. No. 24872
 P.O. Box: 7777 – Doha, Qatar
 Telephone: 40217777 – Fax: 44309236
www.woqod.com



قطر للوقود
 شركة مساهمة عامة قطرية
 رأس المال المصرح : 1,000,000,000 ريال قطري
 رأس المال المدفوع: 994,255,760 ريال قطري
 س.ت: ٢٤٨٧٢ - الدوحة، قطر
 ص.ب: ٧٧٧٧ - رقم هاتف: 40217777 - رقم فاكس: 44309236
www.woqod.com

Page: 1 of 2

BULK**INVOICE****فاتورة**

Bill to	Alcat Asphalt Plant LCT.SPHLT.PLNT.IND.ST41 INDUSTRIAL AREA STREET 41 P.O. BOX: 220152 Doha Qatar	إلى	فاتورة	Ship To	2491-I / AlCat Asphalt Old Ind St 41	الشحن إلى
Customer No	13551	العميل	رقم	Site No	96696	رقم الموقع
				Invoice No	10686078	رقم الفاتورة
				Invoice Date	21-OCT-2023	تاريخ الفاتورة
				Due Date	05-NOV-2023	تاريخ الإستحقاق
				Credit Term	15 Days	شروط الائتمان
				Order No	1100688487	رقم الطلب

SUMMARY

التفاصيل Item	كمية Quanti	سعر Price	المبلغ Amount (QAR)
Liquid Petroleum Gas Transport	102,816 102,816	.56000 .05328	57,576.96 5,478.03

Note: as per SPA, minimum transportation charge of Qatari Riyals 100 per delivery

Invoice Total**إجمالي الفاتورة**

63,054.99

Sixty-Three Thousand Fifty-Four Qatari Riyal And Ninety-Nine Dirham Only

A handwritten signature in black ink, appearing to read "Dawood".

Qatar Fuel (WOQOD)

قطر للوقود (وقود)

A handwritten signature in blue ink, appearing to read "S".

Special Instructions:

Make all cheques Payable to **QATAR FUEL WOQOD**. Please remit the amount in full to our Bank Account details listed below and advise us. Please quote the Invoice Number & Site Number as part of your remittance or Email to receivables@woqod.com.qa quoting Invoice Number & Site Number in Subject line.

Remit to Bank

CBQ	QAR	4010-356788-201
CBQ	USD	4010-356788-214

IBAN: QA22CBQA00000004010356788201
IBAN: QA59CBQA00000004010356788214

SWIFT: CBQAQACQ

تفاصيل التحويل البنكي البنك التجاري البنك التجاري

