

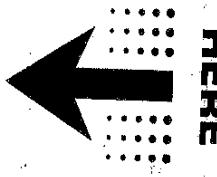
Doc. Number	2351000028	Company Code	5301	Fiscal Year	2023
Doc. Date	11.03.2023	Posting Date	31.03.2023	Period	03
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	SL/233/2023				
Doc. Currency	QAR				

2334 000530

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
31 20302214	BRIGHT FUTURE TRADING PRIVATE COMPANY LIMITED	233400053023	V0	3,500.00-	[REDACTED]

Jay

AB



NEKE

REF - 2351000028

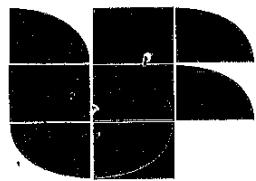
STATEMENT OF ACCOUNT FOR PAYMENT MADE TO SUPPLIER / SUB-CONTRACTOR						
JOB No:	306	DATE:	15 March 2023		LPO No:	5530100703
CONTRACT:	2 CAR PARKS AT AL UDEID AIR BASE	VALUATION No:	01		LPO Date:	01 March 2023
SCOPE OF WORK:	SUPPLY OG MATERIAL	INVOICE REF:	SL/23/2023		LPO Quantity:	25.00 ROLL
SUPPLIER:	BRIGHT FUTURE TRD	D.N REF:	AS ATTACHED		LPO Amount:	3,500.00 QAR
ITEM	DESCRIPTION	UNIT	RATE QAR	QUANTITY	AMOUNT (QAR)	
		UNIT	RATE QAR	PREVIOUS	THIS MONTH	TODATE
1	Polythene Sheet 1000 Gauge 2x50 mtr	ROLL	140.00		25.00	25.00
Total Amount:	3,500.00				-	3,500.00
Balance Amount:	0.00				-	3,500.00
				Sub Total		
						QAR 3,500.00
Net Amount Payable to the Supplier :						Three Thousand Five Hundred only
Qatari Riyals :						

**Net Amount Payable to the Supplier :** QAR 3,500.00 **Qatari Rivals :** Three Thousand Five Hundred only.

	General Manager
	Finance 6/1/23
	Project Manager
	Quantity Surveyor

*John C. H. Smith*

GIR 5000027496



# برابت فریوتشر

للذ دارة والمة اولات ذ.م.م.

Tel./Fax : +974 44176835, P.O. Box : 20904, C.R. No. : 67370, Doha - Qatar  
 Web : www.brightfutureqatar.com, Email : info@brightfutureqatar.com

## Sales Invoice

Customers :- AlCat Contracting Company PO Box-681 Al Fareej Building C Ring Road Doha Qata		Document No :- SL/233/2023			
		Date :- 11-Mar-2023			
		Terms of Payment :- 45days			
		Delivery Note No. :- DN/244/2023			
		Customer Ref :- 5530100703			
		Customer Order :- BFTC/QT/173/2023			
Si.No	CODE	DESCRIPTION	QTY	RATE	AMOUNT
1		Polythene Sheet 1000Gauge(23Kg) 2x50mtr	25 Roll	140.00	3,500.00
GRAND TOTAL					3,500.00

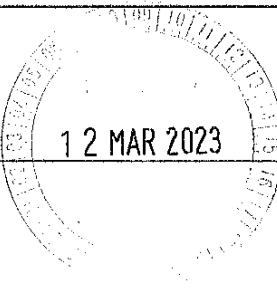
Qatari Riyal Three Thousand Five Hundred Only	12 MAR 2023	NET AMOUNT	3,500.00
---	-------------	------------	----------

Prepared By

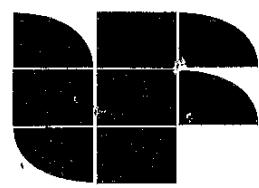
Delivered By

Receiver'S Name & Contact

Signature



Building Materials | Hand Tools | Power Tools | Safety Products | Fasteners



# برایت فیوتشر

التجاریة والمقاولات ذ.م.م.

Tel./Fax : +974 44176835, P.O. Box : 20904, C.R. No. : 67370, Doha - Qatar  
 Web : [www.brightfutureqatar.com](http://www.brightfutureqatar.com), Email : [info@brightfutureqatar.com](mailto:info@brightfutureqatar.com)

## DELIVERY NOTE

Customers :-	Delivery Note No :-	DN/244/2023
AlCat Contracting Company PO Box-681 Al Fareej Building C Ring Road Doha Qata	Date :-	5-Mar-2023
	Terms of Payment :-	45days
	PO No. :-	5530100703

Sl.No	CODE	DESCRIPTION	QTY	RATE	AMOUNT
1		Polythene Sheet 1000Gauge(23Kg) 2x50mtr	25 Roll		

sabir

Prepared By

Delivered By

Receiver's Name & Contact

Abid

50149118

Abschek Ghosh

MO

Signature

Building Materials | Hand Tools | Power Tools | Safety Products | Fasteners