

CRT - 0003 - 06 - 25

HR-2439.00 11/13

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

Net Amount Payable to the Supplier :

Thirty Three Thousand Three Hundred Seventy Three and Dithams 56/100 Only


Michael J. Hargan
Quantity Surveyor

[Handwritten signatures]

..... General Manager
..... Finance
..... Project Manager

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General Manager

Finance

Project Manager

Manager Qs

Quantity Surveyor

Alcat Logistics Services
 Street No. 11, Industrial Area ,
 Gate 377 Tel: 44167959 | Fax:
 PO Box : 15723 , Doha - Qatar
www.alcatlogistics.qa



فاتورة مبيعات - التهان

Sales Invoice - Credit

Invoice Number	J239002614	Invoice Currency	QAR
Invoice Date	31/05/2024	Mode Of Transport	Road
Place of Origin	Qatar	Vehicle Number	
Cust.Reference	LPO# 5530102218	Place Of Destination	Qatar
Cust.Ref.Date	01/05/2024	Comments	
GRV Number		Sales Person	
Bill To Customer		Ship To Customer	
Name	10100076 - ALCAT CONTRACTING COMPANY	Name	10100076 - ALCAT CONTRACTING COMPANY
Street	Doha	Street	Doha
City	DOHA	City	DOHA
Country	Qatar	Country	Qatar
PO Box		PO Box	

SL NO	Item Code	تفاصيل العنصر	ملاحظات	وحدة	كمية	معدل	مقدار
				UOM	Quantity	Rate	Amount
10	550000025	TRANSPORTATION OF NORMAL ASPHALT	Garaffa ZF136	TO	3,033.96	11.00	33,373.56

Total : 33,373.56

Amount in QAR 33,373.56

Terms Of Payment : Z030 - 30 Days Credit

Amount in Words : Qatari Riyal Thirty-Three Thousand Three Hundred Seventy-Three and Fifty-Six dirham Only

Authorized Signatory



[Handwritten signatures]

K1-003-06-05

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

ALCAT CONTRACTING	JOB No: 313	DATE: 20 May 2025	LPO NO: 5530103610//5530 103750
CONTRACT: Project :ZF-136 Road Maintenance 26 Gharaffa	VALUATION No: 03	LPO Date: 3/29/2025/05/24/2025	
SCOPE OF WORK: Transportation of Asphalt	INVOICE REF: J23900443	LPO Quantity: 20,262.52 Tone	
SUPPLIER: Alcat Logistic	D.N REF: AS ATTACHED	LPO Amount: 222,887.72 QAR	
ITEM	DESCRIPTION	QUANTITY	AMOUNT (QAR)
ITEM	DESCRIPTION	UNIT	RATE QAR
1	Transportation of Asphalt	M3	11.00
Total Amount:	222,887.72	Sub Total	26,755.08
Balance Amount:	83,244.92		112,887.72
			139,642.80

Net Amount Payable to the Supplier :

QAR

112,887.72

Qatari Riyals :

One Hundred Twelve Thousand Eight Hundred Eighty Seven and Dirhams 72/100 Only

*W.B.*General Manager
Finance*S.*Project Manager
Manager Qs*Hussain*

Quality Surveyor

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فاتورة مبيعات - ائتمان

Sales Invoice - Credit

Invoice Number	J239004297	Invoice Currency	QAR
Invoice Date	31/01/2025	Mode of Transport	
Place of Origin	Qatar	Vehicle Number	
Cust.Reference	ASP Transportation	Place Of Destination	Qatar
Cust.Ref.Date	31/01/2025	Comments	
GRV Number		Sales Person	
Bill To Customer		Ship To Customer	
Name	10100076 - ALCAT CONTRACTING COMPANY	Name	10100076 - ALCAT CONTRACTING COMPANY
Street	Doha	Street	Doha
City	DOHA	City	DOHA
Country	Qatar	Country	Qatar
PO Box		PO Box	

SL NO	Item Code	تفاصيل العنصر رقم سري	ملاحظات	يوازن	كمية	معدل	مقدار
				UOM	Quantity	Rate	Amount
10	550000025	TRANSPORTATION OF NORMAL ASPHALT	Marini Plant - 41, to Gharafa, ZF136	TO	10,262.52	11.00	112,887.72
						Total :	112,887.72
						Discount :	0.00
						Amount in QAR	112,887.72

Terms Of Payment : Z030 - 30 Days Credit

Amount in Words : Qatari Riyal One Hundred Twelve Thousand Eight Hundred Eighty-Seven and Seventy-Two dirham Only

Authorized Signatory