

Doc.Type : RE (Invoice - Gross) Normal document						
Doc. Number	2351000561	Company Code	5102	Fiscal Year	2023	
Doc. Date	25.09.2023	Posting Date	25.09.2023	Period	09	
Calculate Tax	<input checked="" type="checkbox"/>					
Ref.Doc.	73231004610					
Doc. Currency	QAR					

Itm	PK	Account	Account Short Text	Vendor	Assignment	Amount	Text	Cost Ctr	Profit Ctr	WBS Element
1	31	20301862	NAVIGATION MARINE SE	20301862		4,500.00-			5102001	
2	86	208506	GR/IR Fuel,Oil&Lubri		23510005612023	4,500.00			5102001	

✓

✓



NAVIGATION MARINE SERVICE CENTER W.L.L

مِرْكَزُ الْمَلاحةِ لِلخَدْمَاتِ الْبَحْرِيَّةِ

5000040865

Street No. 46, Gate No. 103

Industrial Area

P.O. Box : 153 : شارع رقم 46 ، بوابة رقم 103

Telephone : 44502510/44601322 : شارع رقم 46 ، بوابة رقم 103

Telefax : 00974 44606442 : ص.ب.

E-mail : Lubricants@milaha.com : تليفون

بريد إلكتروني

تلفاكس

بريد إلكتروني

NMSC LUBRICANTS CREDIT INVOICE

10769

ALCAT CONTRACTING CO. (ASPHALT)
STREET NO. 39, GATE NO.243, INDUSTRIAL AREA
DOHA,QA 3805

PH :
FAX :

Invoice No: 73231004610
Invoice Date: 25-09-2023

L.P.O No : 5510201282

Remarks : STREET NO. 39, GATE NO.243,
INDUSTRIAL AREA

Item Code	Item Description	Part Number	DV No.	Quantity	Unit Price	Total Amount
04-01-001-10313	LUKOIL GEYSER ST 68 205 LTRS		21978	3.00	1,500.00	4500.00

Gross Amount:	4,500.00
Total Amount:	4,500.00

(QAR - Four Thousand Five Hundred Qatari Riyals And Zero Dirhams Only)

Bank Details		QAR Details	USD Details
Beneficiary Name	: Navigation Marine Service Center		Navigation Marine Service Center
Bank Address	: Qatar National Bank, Main Branch P.O. Box: 1000, Doha- Qatar		Standard Chartered Bank, Main Branch P.O. Box: 29 Doha- Qatar
Account Number	: 0013-024861-001		01-4710614-01
IBAN	: QA33QNBA00000000013024861001		QA81SCBL00000000101471061401
Swift Code	: QNBAQQA		SCBLQAQXXXX

Note: Goods Once Sold will not be taken back.

Prepared By

Received By
(Name & Signature)

Manager





NAVIGATION MARINE SERVICE CENTER W.L.L

مركز الملاحة للخدمات البحرية ذ.ه

Street No. 46, Gate No. 103
Industrial Areaشارع رقم 46 ، بوابة رقم 103
نطقة صناعية

P.O. Box	:	153	:	ص.ب
Telephone	:	44502510/44601322	:	تلفون
Telefax	:	00974 44606442	:	تلفاكس
E-mail	:	Lubricants@milaha.com	:	بريد إلكتروني

DELIVERY VOUCHER

 10769ALCAT CONTRACTING CO. (ASPHALT)
STREET NO. 39, GATE NO.243, INDUSTRIAL AREA,,,
DOHA,3805DV No : 21978
DV Date : 25-09-23 PH :
 FAX : L.P.O No : 5510201282 Remarks : STREET NO. 39, GATE NO.243
INDUSTRIAL AREA

Item Code	Item Description	Part Number	Quantity
04-01-001-10313	LUKOIL GEYSER ST 68 205 LTRS		3

Delivered By

Receiver's Name &
Signature

PURCHASE ORDER

ALCAT Asphalt Plant

PO Box: 220152, Street 39, Industrial Area

Doha Qatar

Email: info@arc.qa

Tel: 44503710 Fax: 44210946



ALCAT

ASPHALT

PURCHASE ORDER DETAILS				TERMS & CONDITIONS			
PO No.	5510201282	PO Date	21/09/2023	Pay Term	within 60 days Due net		
PO Amend No.		Amend Date		Currency	QAR		
PO Status	Open	Type	General	Invoice To	ALCAT Asphalt Plant		
Project Code		Offer No		Pay Mode	Pre-Numbered Check		
Project Name		Pur Group	142-Production	Import	NO		
SUPPLIER DETAILS				INCO Terms	None		
Supplier Name	NAVIGATION MARINE SERVICE CENTER			Mode of Transport			
Supplier Code	20301862			Partial Shipment	Yes		
Contact Person		Contact Address	P.O.BOX 153, DOHA,	Transshipment			
Tel No.	44601322			Remarks			
Fax	44606442	Country	-Qatar				
Mobile	55879833						
Email	info@milaha.com						

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	500000984 - HYDRAULIC OIL 68	0001	26/09/2023	DR	3.00	1500.00/1	4,500.00
Gross Price								4,500.00
Grand Total								4,500.00

Amount in Words: Qatari Riyal Four Thousand Five Hundred and Zero dirham Only

For ALCAT Asphalt Plant

Delivery Address : ALCAT Asphalt Plant

(Authorized Signatory)

Document Level Note :

Purchase of Lubricants for shovel (Quote:- NMSC/LUB/23/278)

Created by: Zahid Hussain

Approved By: Kamalludeen Aboobaker

on Summary for Lubricants

Date:

21-Sep-23

Shovels Lubricants

Recommended

Description	Units	Qty	Navigation Marine Service Center		Jaizah Motors and Trading Company		Teyseer Motors W.L.L		Purchased Items
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Amount
Hydraulic Oil 68	Drum	3	1500	4,500.00	2200	6,600.00	2,200.00	6,600.00	4,500.00
				4,500.00		6,600.00		6,600.00	4,500.00

By:
Main *farid*

Checked by:
MS Silgin

Silgin

Verified by:
Mohamed Binas

MB

Approved by:
Kamaludeen Aboobaker

Kamaludeen Aboobaker

Lowest Bidder

Reputed Supplier

Better Quality

Others : Acceptable quality

60D

Best competitive rate for Hydraulic 68
Recommended by Maintenance Manager