

ALCAT Contracting Company

PO Box : 681
Al Fereej Building, C-Ring Road,
Doha
Qatar
44434241

Supplier Invoice

Invoice Number	ASPSOI00015-0622	Supplier Invoice Number	Bitumen60/70-Jun/02
Invoice Date	02/06/2022	Supplier Invoice Date	02/06/2022
Invoice Currency	QAR	Supplier Invoice Amount	395,264.00
Status	Requested	Comments	Purchase of Bitumen 60/70 on 02-June 2022
Created By	ZAYANI	Finance Book	ASP_FB

Supplier

QATAR FUEL (WOQOD)
DOHA, QATAR
Qatar
974-40217496

Pay To

QATAR FUEL (WOQOD)
DOHA, QATAR
Qatar
974-40217496

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	BITUMEN 60/70	ASPLDPO0040-0522	ASPGRN00002-0622	02/06/2022	MT	123.52	3,200.0000	395,264.00	PURCHASE OF BITUMEN 60/70 ON 02-JUNE 2022

Amount in QAR

395,264.00

Terms of Payment
30 DAYS

Amount in Qatari Riyal Three Hundred and Ninety-Five Thousand Two Hundred and Sixty-Four Only



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PURCHASE ORDER

02-0622 (123-52)

Alcat Asphalt Plant

BOX 220152

City : DOHA Country: Qatar
Tel : 44503710 Fax: 44210946

Email: info@arc.qa
PO Box: 220152



PURCHASE ORDER DETAILS

TERMS & CONDITIONS

PO No.	ASPLDPO0040-0522	PO Date	28/05/2022
PO Amend No.	Amend Date		
PO Status	OPEN	PO Type	GENERAL
Project Code	Offer No		
Project Name			

SUPPLIER DETAILS

Supplier Name	QATAR FUEL (WOQOD)	Contact Address
Supplier code	VD000940	DOHA, QATAR
Contact Person	MR. KRISHNAKUMAR	
Tel No.	974-40217496	
Fax		QATAR
Mobile		
Email		

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	RMBITU0001-BITUMEN 60/70	1	29/05/2022	MT	150.0000	3,200.0000	480,000.00

GRAND TOTAL

480,000.00

Amount in Words : Four Hundred Eighty Thousand Ryal Only

Delivery Address : ASPHALT MARINI PLANT - RAW MATERIALS
STREET 41, INDUSTRIAL AREA

For Alcat Asphalt Plant


(Authorized Signatory)