

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

Authorized Signatory

PURCHASE ORDER

02-0622(123.52)

Asphalt Plant

BOX 220152

City: DOHA

Tel: 44503710

Country: Qatar

Fax: 44210946

Email: info@arc.qa

PO Box: 220152



PURCHASE ORDER DETAILS

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

TERMS & CONDITIONS

Pay Term 30 DAYS
Pay Mode CHECK
Currency QAR
Invoice To Alcat Asphalt Plant
Import NO
INCO Terms NONE
Mode of Transport ROAD
Partial Shipment YES
Transshipment YES
Remarks Bitumen 60/70

SUPPLIER DETAILS

Supplier Name QATAR FUEL (WOQOD)
Supplier code VD000940 Contact Address 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 Riyal Only

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

For Alcat Asphalt Plant

(Authorized Signatory)