

Doc.Type : RE (Invoice - Gross) Normal document					
Doc. Number	2351000610	Company Code	5102	Fiscal Year	2023
Doc. Date	14.10.2023	Posting Date	14.10.2023	Period	10
Calculate Tax	<input checked="" type="checkbox"/>				
Ref.Doc.	10684006				
Doc. Currency	QAR				

itm	PK	Account	Account Short Text	Vendor	Assignment	Amount	Text	Cost Ctr	Profit Ctr	WBS Element
1	31	20300646	QATAR FUEL (WOQOD)	20300646		35,449.12-			5102001	
2	86	208506	GR/IR Fuel,Oil&Lubri		23510006102023	4,089.12			5102001	
3	86	208506	GR/IR Fuel,Oil&Lubri		23510006102023	20,440.00			5102001	
4	86	208506	GR/IR Fuel,Oil&Lubri		23510006102023	10,920.00			5102001	

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Doc.Type : RE (Invoice - Gross) Normal document					
Doc. Number	2351000611	Company Code	5102	Fiscal Year	2023
Doc. Date	14.10.2023	Posting Date	14.10.2023	Period	10
Calculate Tax	<input checked="" type="checkbox"/>				
Ref.Doc.	10684006				
Doc. Currency	QAR				

Item	PK	Account	Account Short Text	Vendor	Assignment	Amount	Text	Cost Ctr	Profit Ctr	WBS Element
1	31	20300646	QATAR FUEL (WOQOD)	20300646		3,372.73-			5102001	
2	83	400450	Purchase Price Varia		23510006112023	1,944.72		5102001001	5102001	
3	83	400450	Purchase Price Varia		23510006112023	1,038.96		5102001001	5102001	
4	83	400450	Purchase Price Varia		23510006112023	389.05		5102001001	5102001	

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STATEMENT OF ACCOUNT FOR SUPPLIER PAYMENT



DATE:- 17/10/2023

TYPE OF SUPPLIER :- WOQOD CO.

INVOICE NO. :-10684006

INVOICE DATE:-14-10-2023

50000	42552
50000	42553
50000	42554

Operations Manager

Qatar Fuel

Qatari Public Shareholding Co.
 Authorized Capital: QR 1,000,000,000
 Paid-up Capital: QR 994,255,760
 C. R. No. 24872
 P.O. Box: 7777 – Doha, Qatar
 Telephone: 40217777 – Fax: 44309236
 www.woqod.com



قطر للوقود
 شركة مساهمة عامة قطرية
 رأس المال المصرح : 1,000,000,000 ريال قطري
 رأس المال المدفوع: 994,255,760 ريال قطري
 س.ت: ٢٤٨٧٢
 ص.ب: ٧٧٧٧ - الدوحة : قطر
 رقم هاتف: 40217777 - رقم فاكس: 44309236
 www.woqod.com

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BULK**INVOICE****فاتورة**

Bill to	Alcat Asphalt Plant	إلى	فاتورة	Ship To	2491-I / AlCat Asphalt Old	الشحن إلى
	LCT.SPHLT.PLNT.IND.ST41			Site No	Ind St 41	رقم الموقع
	INDUSTRIAL AREA STREET 41			Invoice No	96696	رقم الفاتورة
	P.O. BOX: 220152			Invoice Date	10684006	تاريخ الفاتورة
	Doha			Due Date	14-OCT-2023	تاريخ الإستحقاق
	Qatar			Credit Term	29-OCT-2023	شروط الإئتمان
Customer No	13551	العميل	رقم	Order No	15 Days	رقم الطلب
					1100685854	

SUMMARY**الملخص**

التفاصيل Item	الكمية Quantity	سعر Price	المبلغ Amount (QAR)
Liquid Petroleum Gas	63,302.00	.56000	35,449.12
Transport	63,302.00	.05328	3,372.73

Note: as per SPA, minimum transportation charge of Qatari Riyals 100 per delivery

Invoice Total**إجمالي الفاتورة**

38,821.85

Thirty-Eight Thousand Eight Hundred Twenty-One Qatari Riyal And Eighty-Five Dirham Only

Qatar Fuel (WOQOD)

قطر للوقود (وقود)

Special Instructions:

Make all cheques Payable to **QATAR FUEL WOQOD**. Please remit the amount in full to our Bank Account details listed below and advise us. Please quote the Invoice Number & Site Number as part of your remittance or Email to receivables@woqod.com.qa quoting Invoice Number & Site Number in Subject line.

Remit to Bank

CBQ QAR 4010-356788-201
 CBQ USD 4010-356788-214

IBAN: QA22CBQA000000004010356788201
 IBAN: QA59CBQA000000004010356788214

SWIFT: CBQAQAQA

تفاصيل التحويل البنكي
 البنك التجاري
 البنك التجاري



Doc.Type : RE (Invoice - Gross) Normal document				
Doc. Number	2351000612	Company Code	5102	Fiscal Year 2023
Doc. Date	21.10.2023	Posting Date	21.10.2023	Period 10
Calculate Tax	<input checked="" type="checkbox"/>			
Ref.Doc.	10686078			
Doc. Currency	QAR			

Item	PK	Account	Account Short Text	Vendor	Assignment	Amount	Text	Cost Ctr	Profit Ctr	WBS Element
1	31	20300646	QATAR FUEL (WOQOD)	20300646		57,576.96-				
2	86	208506	GR/IR Fuel,Oil&Lubri		23510006122023	28,280.00			5102001	
3	86	208506	GR/IR Fuel,Oil&Lubri		23510006122023	10,592.96			5102001	
4	86	208506	GR/IR Fuel,Oil&Lubri		23510006122023	18,704.00			5102001	

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Doc.Type : RE (Invoice - Gross) Normal document				
Doc. Number	2351000613	Company Code	5102	Fiscal Year 2023
Doc. Date	21.10.2023	Posting Date	21.10.2023	Period 10
Calculate Tax	<input checked="" type="checkbox"/>			
Ref.Doc.	10686078			
Doc. Currency	QAR			

Item	PK	Account	Account Short Text	Vendor	Assignment	Amount	Text	Cost Ctr	Profit Ctr	WBS Element
1	31	20300646	QATAR FUEL (WOQOD)	20300646		5,478.04-				
2	83	400450	Purchase Price Varia		23510006132023	2,690.64		5102001001	5102001	
3	89	106506	Fuel, Oil&Lubricant		23510006132023	54.40			5102001	
4	83	400450	Purchase Price Varia		23510006132023	953.44		5102001001	5102001	
5	89	106506	Fuel, Oil&Lubricant		23510006132023	1,779.56			5102001	





STATEMENT OF ACCOUNT FOR SUPPLIER PAYMENT



DATE:- 24/10/2023

MONTH OF OCT. 2023

TYPE OF SUPPLIER :- WOQOD CO.

INVOICE NO. :-10686078

INVOICE DATE:-21-10-2023

500004302-6

Prepared by

25/10/23

Operations Manager

Qatar Fuel

Qatari Public Shareholding Co.
 Authorized Capital: QR 1,000,000,000
 Paid-up Capital: QR 994,255,760
 C. R. No. 24872
 P.O. Box: 7777 – Doha, Qatar
 Telephone: 40217777 – Fax: 44309236
 www.woqod.com



قطر للوقود
 شركة مساهمة عامة قطرية
 رأس المال المصرح : 1,000,000,000 ريال قطري
 رأس المال المدفوع: 994,255,760 ريال قطري
 س.ت: ٢٤٨٧٢
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 رقم هاتف: 40217777 - رقم فاكس: 44309236
 www.woqod.com

Page: 1 of 2

BULK**INVOICE****فاتورة**

Bill to	Alcat Asphalt Plant LCT.SPHLT.PLNT.IND.ST41 INDUSTRIAL AREA STREET 41 P.O. BOX: 220152 Doha Qatar	إلى	فاتورة	Ship To	2491-I / AlCat Asphalt Old Ind St 41 96696 10686078 21-OCT-2023 05-NOV-2023 15 Days 1100688487	الشحن إلى
Customer No	13551	العميل	رقم	Site No		رقم الموقع
				Invoice No		رقم الفاتورة
				Invoice Date		تاريخ الفاتورة
				Due Date		تاريخ الإستحقاق
				Credit Term		شروط الائتمان
				Order No		رقم الطلب

SUMMARY**الملخص**

التفاصيل Item	كمية Quantity	سعر Price	المبلغ Amount (QAR)
Liquid Petroleum Gas	102,816.1	.56000	57,576.96
Transport	102,816	.05328	5,478.03

Note: as per SPA, minimum transportation charge of Qatari Riyals 100 per delivery

Invoice Total**إجمالي الفاتورة**

63,054.99

Sixty-Three Thousand Fifty-Four Qatari Riyal And Ninety-Nine Dirham Only

Qatar Fuel (WOQOD)

قطر للوقود (وقود)

Special Instructions:

Make all cheques Payable to **QATAR FUEL WOQOD**. Please remit the amount in full to our Bank Account details listed below and advise us. Please quote the Invoice Number & Site Number as part of your remittance or Email to receivables@woqod.com.qa quoting Invoice Number & Site Number in Subject line.

Remit to Bank

CBQ	QAR	4010-356788-201	IBAN: QA22CBQA000000004010356788201
CBQ	USD	4010-356788-214	IBAN: QA59CBQA000000004010356788214

SWIFT: CBQAQAQA

تفاصيل التحويل البنكي
 البنك التجاري
 البنك التجاري

