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|---------------|--------------------------|--------------|------------|-------------|------|
| Doc. Type | 23333001008 | Company Code | 5301 | Fiscal Year | 2023 |
| Doc. Date | 31.05.2023 | Posting Date | 31.05.2023 | Period | 05 |
| Calculate Tax | <input type="checkbox"/> | | | | |
| Ref. Doc. | 12462 | | | | |
| Doc. Currency | QAR | | | | |

| | | | Document Text | Assignment | | |
|----|----------|----------------------|----------------|------------|-------------|--|
| 31 | 20302203 | PETR VORONTSOV | INTER | | 126,755.30- | |
| 40 | 401200 | MC-Diesel-Veh, E&Mac | 23330010082023 | | 51,506.20 | |
| 40 | 401200 | VC-Diesel-Veh, E&Mac | 23330010082023 | | 1,311.00 | |
| 40 | 401200 | MC-Diesel-Veh, E&Mac | 23330010082023 | | 3,645.50 | |
| 40 | 401200 | VC-Diesel-Veh, E&Mac | 23330010082023 | | 1,544.00 | |
| 40 | 401200 | MC-Diesel-Veh, E&Mac | 23330010082023 | | 24,035.00 | |
| 40 | 401200 | VC-Diesel-Veh, E&Mac | 23330010082023 | | 9,315.00 | |
| 40 | 401200 | MC-Diesel-Veh, E&Mac | 23330010082023 | | 34,504.60 | |
| 40 | 401200 | VC-Diesel-Veh, E&Mac | 23330010082023 | | 874.00 | |

2334000662



بیتر فورنتسوف انترنا شیونال پ.م.ذ Petr Vorontsov International W.L.L

Tel.: +974 66621508, 77328897, P.O. Box : 40791, C.R.No. : 72029, DOHA - QATAR
E-mail : pfn.qatar@gmail.com

Cash / Credit Invoice

No. A.A 12462

Date: 05/06/2023 التاريخ:

31-05-23

السيد/

Ashok Ghising
Customer Name

Customer Name

6014918

Customer's Signature

Nicashy 
Delivered by

Delivered by

For Petr Vorontsov International w.l.l.c.

23331001008

| Details for Diesel Supply for Various Project | | | | | | |
|---|-----------|------------------|----------|------|----------|-------------|
| S. No | Date | Delivery Note No | Quantity | Rate | Amount | Project |
| 1 | 26-May-23 | 2294 | ✓ 1398 ✓ | 2.30 | 3,215.40 | ZF-24 |
| 2 | 27-May-23 | 2495 | ✓ 1740 ✓ | 2.30 | 4,002.00 | ZF-24 |
| 3 | 27-May-23 | 2496 | ✓ 2154 ✓ | 2.30 | 4,954.20 | ABM College |
| 4 | 27-May-23 | 2497 | ✓ 1943 ✓ | 2.30 | 4,468.90 | ABM College |
| 5 | 27-May-23 | 2498 | ✓ 169 ✓ | 2.30 | 388.70 | ZF-65 |
| 6 | 27-May-23 | 2499 | ✓ 250 ✓ | 2.30 | 575.00 | Garage |
| 7 | 27-May-23 | 2500 | ✓ 405 ✓ | 2.30 | 931.50 | Al Zaeem |
| 8 | 27-May-23 | 2295 | ✓ 1181 ✓ | 2.30 | 2,716.30 | ZF-24 |
| 9 | 27-May-23 | 2296 | ✓ 1188 ✓ | 2.30 | 2,732.40 | ZF-24 |
| 10 | 27-May-23 | 2428 | ✓ 228 ✓ | 2.30 | 524.40 | ZF-65 |
| 11 | 27-May-23 | 2429 | ✓ 715 ✓ | 2.30 | 1,644.50 | ZF-65 |
| 12 | 27-May-23 | 2430 | ✓ 1807 ✓ | 2.30 | 4,156.10 | ZF-65 |
| 13 | 27-May-23 | 2632 | ✓ 302 ✓ | 2.30 | 694.60 | ZF-64 |
| 14 | 27-May-23 | 2633 | ✓ 873 ✓ | 2.30 | 2,007.90 | ZF-64 |
| 15 | 28-May-23 | 4501 | ✓ 2451 ✓ | 2.30 | 5,637.30 | ZF-24 |
| 16 | 28-May-23 | 4502 | ✓ 2399 ✓ | 2.30 | 5,517.70 | ZF-65 |
| 17 | 28-May-23 | 4503 | ✓ 1160 ✓ | 2.30 | 2,668.00 | ABM College |
| 18 | 28-May-23 | 4504 | ✓ 570 ✓ | 2.30 | 1,311.00 | AL Bahadir |
| 19 | 28-May-23 | 4505 | ✓ 180 ✓ | 2.30 | 414.00 | Garage |
| 20 | 28-May-23 | 2489 | ✓ 1200 ✓ | 2.30 | 2,760.00 | ABM College |
| 21 | 29-May-23 | 4506 | ✓ 200 ✓ | 2.30 | 460.00 | ZF-65 |
| 22 | 29-May-23 | 4507 | ✓ 1221 ✓ | 2.30 | 2,808.30 | ZF-65 |
| 23 | 29-May-23 | 4508 | ✓ 692 ✓ | 2.30 | 1,591.60 | ZF-24 |
| 24 | 29-May-23 | 4509 | ✓ 2817 ✓ | 2.30 | 6,479.10 | ABM College |
| 25 | 29-May-23 | 4510 | ✓ 2506 ✓ | 2.30 | 5,763.80 | ABM College |
| 26 | 29-May-23 | 2297 | ✓ 943 ✓ | 2.30 | 2,168.90 | ZF-24 |
| 27 | 29-May-23 | 2298 | ✓ 857 ✓ | 2.30 | 1,971.10 | ZF-24 |
| 28 | 29-May-23 | 2431 | ✓ 270 ✓ | 2.30 | 621.00 | ZF-65 |
| 29 | 29-May-23 | 2432 | ✓ 865 ✓ | 2.30 | 1,989.50 | ZF-65 |
| 30 | 29-May-23 | 2433 | ✓ 779 ✓ | 2.30 | 1,791.70 | ZF-65 |
| 31 | 30-May-23 | 4511 | ✓ 1793 ✓ | 2.30 | 4,123.90 | ZF-64 |
| 32 | 30-May-23 | 4512 | ✓ 250 ✓ | 2.30 | 575.00 | Garage |
| 33 | 30-May-23 | 4513 | ✓ 2297 ✓ | 2.30 | 5,283.10 | ABM College |
| 34 | 30-May-23 | 4514 | ✓ 2510 ✓ | 2.30 | 5,773.00 | ZF-65 |
| 35 | 30-May-23 | 4515 | ✓ 380 ✓ | 2.30 | 874.00 | Al Zaeem |
| 36 | 30-May-23 | 4521 | ✓ 1750 ✓ | 2.30 | 4,025.00 | ABM College |
| 37 | 30-May-23 | 4522 | ✓ 350 ✓ | 2.30 | 805.00 | ABM College |
| 38 | 31-May-23 | 4516 | ✓ 2079 ✓ | 2.30 | 4,781.70 | ZF-65 |

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|-------|-----------|------------------|----------|------|----------|-------------|
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| 12 | 27-May-23 | 2430 | ✓ 1807 ✓ | 2.30 | 4,156.10 | ZF-65 |
| 13 | 27-May-23 | 2632 | ✓ 302 ✓ | 2.30 | 694.60 | ZF-64 |
| 14 | 27-May-23 | 2633 | ✓ 873 ✓ | 2.30 | 2,007.90 | ZF-64 |
| 15 | 28-May-23 | 4501 | ✓ 2451 ✓ | 2.30 | 5,637.30 | ZF-24 |
| 16 | 28-May-23 | 4502 | ✓ 2399 ✓ | 2.30 | 5,517.70 | ZF-65 |
| 17 | 28-May-23 | 4503 | ✓ 1160 ✓ | 2.30 | 2,668.00 | ABM College |
| 18 | 28-May-23 | 4504 | ✓ 570 ✓ | 2.30 | 1,311.00 | AL Bahadir |
| 19 | 28-May-23 | 4505 | ✓ 180 ✓ | 2.30 | 414.00 | Garage |
| 20 | 28-May-23 | 2489 | ✓ 1200 ✓ | 2.30 | 2,760.00 | ABM College |
| 21 | 29-May-23 | 4506 | ✓ 200 ✓ | 2.30 | 460.00 | ZF-65 |
| 22 | 29-May-23 | 4507 | ✓ 1221 ✓ | 2.30 | 2,808.30 | ZF-65 |
| 23 | 29-May-23 | 4508 | ✓ 692 ✓ | 2.30 | 1,591.60 | ZF-24 |
| 24 | 29-May-23 | 4509 | ✓ 2817 ✓ | 2.30 | 6,479.10 | ABM College |
| 25 | 29-May-23 | 4510 | ✓ 2506 ✓ | 2.30 | 5,763.80 | ABM College |
| 26 | 29-May-23 | 2297 | ✓ 943 ✓ | 2.30 | 2,168.90 | ZF-24 |
| 27 | 29-May-23 | 2298 | ✓ 857 ✓ | 2.30 | 1,971.10 | ZF-24 |
| 28 | 29-May-23 | 2431 | ✓ 270 ✓ | 2.30 | 621.00 | ZF-65 |
| 29 | 29-May-23 | 2432 | ✓ 865 ✓ | 2.30 | 1,989.50 | ZF-65 |
| 30 | 29-May-23 | 2433 | ✓ 779 ✓ | 2.30 | 1,791.70 | ZF-65 |
| 31 | 30-May-23 | 4511 | ✓ 1793 ✓ | 2.30 | 4,123.90 | ZF-64 |
| 32 | 30-May-23 | 4512 | ✓ 250 ✓ | 2.30 | 575.00 | Garage |
| 33 | 30-May-23 | 4513 | ✓ 2297 ✓ | 2.30 | 5,283.10 | ABM College |
| 34 | 30-May-23 | 4514 | ✓ 2510 ✓ | 2.30 | 5,773.00 | ZF-65 |
| 35 | 30-May-23 | 4515 | ✓ 380 ✓ | 2.30 | 874.00 | Al Zaeem |
| 36 | 30-May-23 | 4521 | ✓ 1750 ✓ | 2.30 | 4,025.00 | ABM College |
| 37 | 30-May-23 | 4522 | ✓ 350 ✓ | 2.30 | 805.00 | ABM College |
| 38 | 31-May-23 | 4516 | ✓ 2079 ✓ | 2.30 | 4,781.70 | ZF-65 |

| | | | | | | |
|----|-----------|--------------|--------------|-------------|-------------------|-------------|
| 39 | 31-May-23 | 4518 | 1082 ✓ | 2.30 | 2,488.60 | ZF-64 |
| 40 | 31-May-23 | 4519 | 2836 ✓ | 2.30 | 6,522.80 | ABM College |
| 41 | 31-May-23 | 4520 | 2396 ✓ | 2.30 | 5,510.80 | ABM College |
| 42 | 31-May-23 | 2434 | 274 ✓ | 2.30 | 630.20 | ZF-65 |
| 43 | 31-May-23 | 2435 | 1108 ✓ | 2.30 | 2,548.40 | ZF-65 |
| 44 | 31-May-23 | 2436 | 378 ✓ | 2.30 | 869.40 | ZF-65 |
| 45 | 31-May-23 | 4525 | 985 ✓ | 2.30 | 2,265.50 | ABM College |
| 46 | 31-May-23 | 4523 | 380 ✓ | 2.30 | 874.00 | ZF-79 |
| 47 | 31-May-23 | 4524 | 800 ✓ | 2.30 | 1,840.00 | Al Zaeem |
| | | Total | 55111 | 2.30 | 126,755.30 | |

| Row Labels | Sum of Quantity | Average of Rate | Sum of Amount |
|--------------------|-----------------|-----------------|-------------------|
| ABM College | 22394 | 2.3 | 51,506.20 |
| AL Bahadir | 570 | 2.3 | 1,311.00 |
| Al Zaeem | 1585 | 2.3 | 3,645.50 |
| Garage | 680 | 2.3 | 1,564.00 |
| ZF-24 | 10450 | 2.3 | 24,035.00 |
| ZF-64 | 4050 | 2.3 | 9,315.00 |
| ZF-65 | 15002 | 2.3 | 34,504.60 |
| ZF-79 | 380 | 2.3 | 874.00 |
| Grand Total | 55111 | 2.3 | 126,755.30 |

PR
 305
 294
 291
 905
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 307
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