

Doc. Number	2451000268	Company Code	5301	Fiscal Year	2024
Doc. Date	31.03.2024	Posting Date	20.06.2024	Period	06
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	24-0090				
Doc. Currency	QAR				

ITEM	ACCOUNT	ACCOUNT	DESCRIPTION	AMOUNT	AMOUNT	AMOUNT	AMOUNT
1	31 20301946	BUZWAIR ASPHALT PLAN	BUZWAIR ASPHALT PLAN	V0	14.077	80-	Supply of Tack Coat for ZF-55 Proj312
2	86 208401	GRANITE CONSTITUTE MATE	GRANITE CONSTITUTE MATE	VO	14.077	80-	Supply of Tack Coat for ZF-55 Proj312

Doc. Number	2451000269	Company Code	5301	Fiscal Year	2024
Doc. Date	14.03.2024	Posting Date	17.06.2024	Period	06
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	24-0090				
Doc. Currency	QAR				

ITEM	EX	ACCOUNT	ACCOUNT DESCRIPTION	MESSAGE LINE	IS	IS	IS	IS
31	20301946	BUZWAIR ASPHALT PLAN	24510002692024	V0	15,879.00-	Supply of Tack Coat for ZF-55 Proj312		
86	208101	GRAYER CONCRETE MATER		V0	15,879.00	Supply of Tack Coat for ZF-55 Proj312		

HBB

JL

Doc. No.	2451000270	Gross Amount	Company Code	5301	Fiscal Year	2024
Doc. Date	30.06.2024	Posting Date	20.06.2024	Period	06	
Calculate Tax	<input type="checkbox"/>					
Ref. Doc.	24-0090					
Doc. Currency	QAR					

Doc. No.	20301946	Customer Short Text	Customer Name	Address	City	State	Country	Phone	Fax
31	20301946	BUZWAIR ASPHALT PLAN	24510002702024	V0	9, 622.20-	Supply of Tack Coat for ZF-55 Proj312			

CFTE-0026-03-24451000268 RE-24451000268

ALCAT

CONTRACTING

**STATEMENT OF ACCOUNT FOR PAYMENT MADE TO SUPPLIER / SUB-CONTRACTOR**

**Net Amount Payable to the Supplier :**

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Quantity Surveyor

  
S. J. Project Manager

General Manager  
Finance

GRN 5000061634  
GRN 5000061635  
GRN 5000061636

"ANNEXURE 1 - TACK COAT"

RAETEX MATERIAL CONSUMPTION IN APRIL 2024

SR. NO.	SUPPLIER	MATERIAL	PROJECT	AREA IN SQM.	CONSUMPTION IN TON
1	BUZWAIR	TACK COAT	312	66.051.28	25.76
<b>TOTAL CONSUMED:</b>					
<b>TOTAL MATERIAL SUPPLIED BY RAETEX :</b>					25.76
<b>BALANCE QUANTITY :</b>					25.76
<b>0.00</b>					

CERTIFICATION SUMMARY SHEET FOR PRIME COAT SUPPLIED IN APRIL 2024

INVOICE NO.	D.N NO.	D.N DATE	SUPPLIED QUANTITY	QTY CERTIFIED	QTY CERTIFIED IN JOB 308	QTY CERTIFIED IN JOB 312	TOTAL CERTIFIED	BALANCE QTY.
24-0139	75953	17 April 2024	3.34			3.34	3.34	
	75956	21 April 2024		2.62		2.62	2.62	
	75959	25 April 2024		3.10		3.10	3.10	
	75912	05 March 2024		3.34		3.34	3.34	
	75918	13 March 2024		2.04		2.04	2.04	
	75920	14 March 2024		3.30		3.30	3.30	
	75928	26 March 2024		4.60		4.60	4.60	
	75932	30 March 2024		3.42		3.42	3.42	
<b>TOTAL QUANTITY</b>			<b>25.76</b>		-	<b>25.76</b>	<b>25.76</b>	<b>0.00</b>

# BUZWAIR ASPHALT PLANT

P.O.Box : 319 - Doha - Qatar

Tel. : 4462 1541 / 4460 0837

Fax : 4462 1787 - C.R. No. : 32396/7

E-mail : asphalt@buzwairgroup.com



# بوزوير لصناعة الأسفلت

ص. ب : ٣١٩ - الدوحة - قطر

هاتف : ٤٤٦٠٨٣٧ / ٤٤٦٢١٥٤١

فاكس : ٢٢٣٩٦ - س. ت : ٤٤٦٢١٧٨٧

بريد الكتروني : asphalt@buzwairgroup.com

## Sales - Invoice

### CREDIT

Al Cat Contracting Co.

P.O. Box 681  
Doha, 1000  
QATAR

Customer No	Invoice No.	Date
A50009	PSIN-24-0090	March 31, 2024
Your PO-No.	SO-24-0090	

Salesperson Shoeib

Email

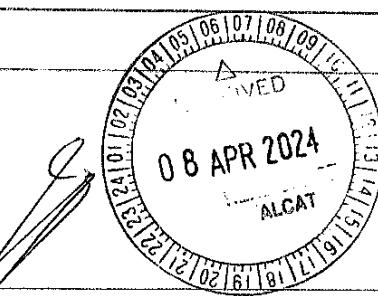
S No.	No.	Description	Delivery Date	QTY	Unit	Unit Price	Amount
2	ITEM-034	TACKCOAT	03/31/24	16.7	Tonnes	/2,370.00	39,579.00

Discount 0.00

Total QR 39,579.00

Payment Terms	Cash on delivery	/ Due Date Is on: 03/31/24
Payment Method	CHECK	
Our Bank Details:	Qatar National Bank	
Account No.	0019-100300-001	

Signature



Received on date / by ..

Date	COMPANY	TYPE OF MATERIAL	UNIT	QTY
5-Mar-24	AL CAT CONTRACTING	TACK COAT	TON	3.340
13-Mar-24	AL CAT CONTRACTING	TACK COAT	TON	2.040
14-Mar-24	AL CAT CONTRACTING	TACK COAT	TON	3.300
26-Mar-24	AL CAT CONTRACTING	TACK COAT	TON	4.600
30-Mar-24	AL CAT CONTRACTING	Tack Coat	TON	3.420