

Doc. Type : F (Folio Invoice) Normal account			
Doc. Number	2433000062	Company Code	5301
Doc. Date	07.12.2023	Posting Date	12.01.2024
Calculate Tax	<input type="checkbox"/>	Fiscal Year	2024
Ref.Doc.	ZF-79 310	Period	01
Doc. Currency	QAR		

Item	Account	Account Name	Assignment	TX	Amount	Description
31	20304792	KHALID AL SHEMAIRI T	ZF330000622024		2,993.00-	hiring of pick Up for ZF-79 Proj310
70	Z01251	VC-Equip Hiring-EX			2,993.00	hiring of pick Up for ZF-79 Proj310

1/15

Page

CR-0090-01-24

KP-2430000062

STATEMENT OF ACCOUNT FOR PAYMENT MADE TO SUPPLIER / SUB-CONTRACTOR											
JOB No: 310		DATE: 24 December 2023		LPO NO: 5530101710-5530102047							
CONTRACT: ZF-79 HANDOVER EXPRESSWAY - PACKAGE 5		VALUATION No: 01		LPO Date: 10/25/2023-10/01/2024							
SCOPE OF WORK: RENTAL		INVOICE REF: INV-2190-0823		LPO Quantity: 333.00 HR							
SUPPLIER: KHALID AL SHEMAIRI		D.N REF: AS ATTACHED		LPO Amount: 13,653.00 QAR							
ITEM	DESCRIPTION	UNIT	RATE QAR	QUANTITY		AMOUNT (QAR)		PREVIOUS	THIS MONTH	TODATE	
				PREVIOUS	THIS MONTH	PREVIOUS	THIS MONTH				
1	Hiring of 4 Ton Pickup	hr	41.00	225.00	73.00	9,225.00	2,993.00	9,225.00	2,993.00	12,218.00	
Total Amount:				13,653.00							
Balance Amount:				1,435.00							
Sub Total											12,218.00

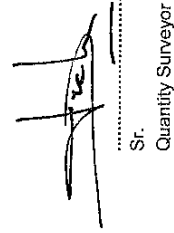
Net Amount Payable to the Supplier :

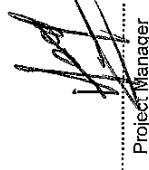
Qatar Riyals :

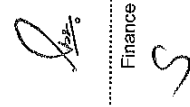
QAR 2,993.00

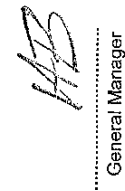
Two Thousand Nine Hundred Ninety Three Only


Quantity Surveyor


Sr. Quantity Surveyor


Project Manager


Finance


General Manager

Date: 07/12/2023

To,

M/s: ALCAT CONTRACTING COMPANY

Project no: ZF-79 JOB 310

Doha Qatar

Invoice

Invoice for the Month of October 2023

S.N	DESCRIPTION	Per Hours	Total Hours	Total Amount
1	4 Ton pickup (330884)	41	73	2993.00
Total				2993.00

Total amount in Word: Two Thousand Nine hundred Ninety Three Qatari Riyal only

Thanking and Best Regards

KHALID AL SHEMAIRI TRADING

Mobile: 55551894

