

Vendor
Company Code
20100002
5301
ALCAT ASPHALT PLANT
DOHA

Name City	Assessment	Document No	Units	Date	DD	Amount	Local Cost	Unit	Quantity	Description
		3322000774	KR	28.04.2022			13,666.45	OAR	3422000953	ACCSDI00134-0422
		3322000775	KR	30.04.2022			15,883.91	OAR	3422000953	ACCSDI00135-0422
		3422000953	KZ	03.08.2022			100,755.13	OAR	3422000953	
		3422000953	KZ	03.08.2022			1,054,190.24	OAR	3422000953	
		3321000306	KR	01.12.2021			1,701.44	OAR	3422000953	
		3321000310	KR	02.12.2021			5,167.72	OAR	3422000953	Supply of Asphalt for Outer Doha PR-298
		3321000314	KR	07.12.2021			5,355.86	OAR	3422000953	Supply of Asphalt for Outer Doha PR-298
		3321000317	KR	08.12.2021			525.57	OAR	3422000953	Supply of Asphalt for Outer Doha PR-298
		3321000319	KR	22.12.2021			6,364.04	OAR	3422000953	Supply of Asphalt for Outer Doha PR-298
		3321000325	KR	23.12.2021			2,707.58	OAR	3422000953	Supply of Asphalt for Outer Doha PR-298
		3321000329	KR	29.12.2021			35,298.75	OAR	3422000953	Supply of Asphalt for Outer Doha PR-298
		3321000332	KR	30.12.2021			43,634.17	OAR	3422000953	Supply of Asphalt for Outer Doha PR-298
		3422001525	KZ	03.04.2022			1,484,903.85	OAR	3422001525	Supply of Asphalt for Outer Doha PR-298
		3321000734	KR	03.11.2021			35,893.78	OAR	3422001525	Supply of Asphalt for Al Udeid ECC PR-288
		3321000736	KR	03.11.2021			28,681.91	OAR	3422001525	Supply of Asphalt for Al Udeid ECC PR-288
		3321000739	KR	04.11.2021			62,530.45	OAR	3422001525	Supply of Asphalt for Al Udeid ECC PR-288
		3321000741	KR	06.11.2021			90,675.31	OAR	3422001525	Supply of Asphalt for Al Udeid ECC PR-288
		3321000743	KR	07.11.2021			32,740.10	OAR	3422001525	Supply of Asphalt for Al Udeid ECC PR-288
		3321000746	KR	08.11.2021			22,674.35	OAR	3422001525	Supply of Asphalt for Al Udeid ECC PR-288
		3321000748	KR	08.11.2021			92,116.88	OAR	3422001525	Supply of Asphalt for Al Udeid ECC PR-288
		3321000750	KR	09.11.2021			64,721.06	OAR	3422001525	Supply of Asphalt for Al Udeid ECC PR-288
		3321000751	KR	10.11.2021			60,085.44	OAR	3422001525	Supply of Asphalt for Al Udeid ECC PR-288
		3321000752	KR	11.11.2021			10,365.58	OAR	3422001525	Supply of Asphalt for Al Udeid ECC PR-288
		3321000753	KR	11.11.2021			56,439.13	OAR	3422001525	Supply of Asphalt for Al Udeid ECC PR-288
		3321000754	KR	14.11.2021			3,058.79	OAR	3422001525	Supply of Asphalt for Al Udeid ECC PR-288
		3321000755	KR	14.11.2021			4,005.70	OAR	3422001525	Supply of Asphalt for Al Udeid ECC PR-288
		3321000756	KR	20.11.2021			5,154.51	OAR	3422001525	Supply of Asphalt for Al Udeid ECC PR-288
		3321000757	KR	20.11.2021			89,692.06	OAR	3422001525	Supply of Asphalt for Al Udeid ECC PR-288
		3321000758	KR	21.11.2021			102,446.08	OAR	3422001525	Supply of Asphalt for Al Udeid ECC PR-288
		3321000759	KR	22.11.2021			126,559.00	OAR	3422001525	Supply of Asphalt for Al Udeid ECC PR-288
		3321000760	KR	23.11.2021			113,090.25	OAR	3422001525	Supply of Asphalt for Al Udeid ECC PR-288
		3321000762	KR	24.11.2021			42,451.49	OAR	3422001525	Supply of Asphalt for Al Udeid ECC PR-288
		3321000764	KR	25.11.2021			67,959.54	OAR	3422001525	Supply of Asphalt for Al Udeid ECC PR-288
		3321000766	KR	25.11.2021			110,001.18	OAR	3422001525	Supply of Asphalt for Al Udeid ECC PR-288
		3321000768	KR	27.11.2021			33,672.88	OAR	3422001525	Supply of Asphalt for Al Udeid ECC PR-288
		3321000769	KR	28.11.2021			62,453.73	OAR	3422001525	Supply of Asphalt for Al Udeid ECC PR-288
		3321000771	KR	30.11.2021			50,228.68	OAR	3422001525	Supply of Asphalt for Al Udeid ECC PR-288
		3321000773	KR	01.09.2022			100,982.27	OAR	3422001525	Supply of Asphalt for Al Udeid ECC PR-288
		3422001526	KZ	01.09.2022			1,007,982.27	OAR	3422001526	Supply of Asphalt for Al Udeid ECC PR-288
		3321000331	KR	26.08.2021			47,102.578	OAR	3422001526	Supply of Asphalt for Al Udeid ECC PR-288
		3422001527	KZ	26.08.2021			219,385.48	OAR	3422001527	Supply of Asphalt for Al Udeid ECC PR-288
		3321000558	KR	23.08.2021			165,163.41	OAR	3422001527	Supply of Asphalt for Al Udeid ECC PR-288
		3321000563	KR	24.08.2021			99,550.44	OAR	3422001527	Supply of Asphalt for Al Udeid ECC PR-288
		3321000567	KR	25.08.2021			121,943.20	OAR	3422001527	Supply of Asphalt for Al Udeid ECC PR-288
		3321000573	KR	26.08.2021			38,890.94	OAR	3422001527	Supply of Asphalt for Al Udeid ECC PR-288
		3321000579	KR	26.08.2021			234,762.84	OAR	3422001527	Supply of Asphalt for Al Udeid ECC PR-288
		3321000585	KR	28.08.2021				OAR	3422001527	Supply of Asphalt for Al Udeid ECC PR-288

Vendor 20100002
 Company Code 5301
 Name ALCAT ASPHALT PLANT
 City DOHA

Sl	Assessment	Document No	Type	Pos. Date	DD	Amount	Allocation	Form	Quantity	Text
<input type="checkbox"/>	VD000204	3321000593	KR	29.08.2021			69,468.99-	QAR	3422001527	Supply of Asphalt for Al Bandary PR-292
<input type="checkbox"/>	VD000204	3321000609	KR	30.08.2021			86,630.83-	QAR	3422001527	Supply of Asphalt for Al Bandary PR-292
<input type="checkbox"/>	VD000204	3321000609	KR	31.08.2021			65,782.67-	QAR	3422001527	Supply of Asphalt for Al Bandary PR-292
*							0.00	QAR		
** Account 20100002						23,885,932.62-		QAR		