

Doc.Type : KR ( Vendor Invoice ) Normal document							
Doc. Number	2533000225	Company Code	5102	Fiscal Year	2025		
Doc. Date	15.12.2025	Posting Date	15.12.2025	Period	12		
Calculate Tax	<input type="checkbox"/>						
Ref.Doc.	20309581						
Doc. Currency	QAR						

Itr	PK	Account	Account Short Text	Supplier	Assignment	Amount	Text	Cost Ctr	Profit Ctr	WBS Element
1	31	20300646	QATAR FUEL (WOQOD)	20300646		16,980.65-	Fuel bills ftp 01-15, Dec 2025		5102001	
2	40	401665	FC-Petrol-Veh, Eq&Mac		25330002252025	379.40	200605 (Azmatullah) ftm of Dec 2025	5102001021	5102001	
3	40	401665	FC-Petrol-Veh, Eq&Mac		25330002252025	280.16	801078 (Imtiyaz) ftm of Dec 2025	5102001601	5102001	
4	40	401665	FC-Petrol-Veh, Eq&Mac		25330002252025	391.38	217685 (Ajman) ftm of Dec 2025	5102001021	5102001	
5	40	401665	FC-Petrol-Veh, Eq&Mac		25330002252025	454.02	913218 (Abdul Gafoor) ftm of Dec 2025	5102001021	5102001	
6	40	401665	FC-Petrol-Veh, Eq&Mac		25330002252025	220.64	554057 (Madi Ibrahim) ftm of Dec 2025	5102001021	5102001	
7	40	401665	FC-Petrol-Veh, Eq&Mac		25330002252025	149.16	711032 (Silgin) ftm of Dec 2025	5102001400	5102001	
8	40	401665	FC-Petrol-Veh, Eq&Mac		25330002252025	204.32	941379 (Sabah Abbas) ftm of Dec 2025	5102001702	5102001	
9	40	401665	FC-Petrol-Veh, Eq&Mac		25330002252025	157.90	983524 (Ashik) ftm of Dec 2025	5102001300	5102001	
10	40	401664	FC-Diesel-Veh, Eq&Mac		25330002252025	2,823.13	300485 (Hussein) ftm of Dec 2025	5102001021	5102001	
11	40	401664	FC-Diesel-Veh, Eq&Mac		25330002252025	1,304.57	300486 (Zafar) ftm of Dec 2025	5102001021	5102001	
12	40	401664	FC-Diesel-Veh, Eq&Mac		25330002252025	2,763.86	300487 (Nadeem) ftm of Dec 2025	5102001021	5102001	
13	40	401664	FC-Diesel-Veh, Eq&Mac		25330002252025	2,655.26	300488 (Khewa) ftm of Dec 2025	5102001021	5102001	
14	40	401664	FC-Diesel-Veh, Eq&Mac		25330002252025	2,477.51	300489 (Samuel) ftm of Dec 2025	5102001021	5102001	
15	40	401664	FC-Diesel-Veh, Eq&Mac		25330002252025	2,719.34	300491 (Bakari) ftm of Dec 2025	5102001021	5102001	

S

b

QHC

**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

Page: 1 of 3

**RETAIL**

	<b>INVOICE</b>	فاتورة	
<b>Bill to</b>	ALCAT ASPHALT PLANT POBOX220152 TEL44351363 FAX44210946 DOHA QATAR	فاتورة إلى	الشحن إلى
		Site No	1210024
		Invoice No	20309581
		Invoice Date	15-DEC-2025
		Due Date	30-DEC-2025
Customer No	13551	رقم العميل	Credit Term
Contract Number			15 Day(s)

**SUMMARY****الملخص**

التفاصيل Item	الكمية Quantity	سعر Price	المبلغ Amount(QAR)
Gold 95 Super	578.55	2.05	1,186.04
Silver 91 Premium	525.47	2.00	1,050.94
Diesel	7,192.02	2.05	14,743.67

Invoice Total

اجمالي الفاتورة

16,980.65

Sixteen Thousand Nine Hundred Eighty Qatari Riyal And Sixty-Five Dirhams Only

A handwritten signature in black ink, appearing to read "Amgase".

**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](mailto:receivables@woqod.com.qa) quoting Invoice Number & Site Number in Subject line.

Remit to Bank	تفاصيل التحويل البنكي				
CBQ	QAR	4010356788223	IBAN	QA10CBQA000000004010356788223	بنك التجاري
CBQ	USD	4010356788214	IBAN	QA59CBQA000000004010356788214	البنك التجاري

