

CASH/CREDIT INVOICE

Customer : ALCAT CONTRACTING

Invoice No. : 26003

Date : 22-May-2022

Due Date: 20-Aug-2022 LPO No.: ALCAT/84012

Period: 22-May-2022 to 22-May-2022

Ticket Count: 2

Attached along with this invoice, approved signed delivery notes

Customer Code: 1800366

Site Code & Name: 1801929

ALCAT CONTRACTING - QATAR EMIRI SIGNAL CORPS NEW
CAMP PROJECT AT SAILIYAH (EX-PLANT)

S.No.	Item Description	Unit	Quantity	Rate	Amount (QAR)
1	C20/20 SRC STD (SRC) (Ex Works)	M3	14.00	241.00	3,374.00
In Words: THREE THOUSAND THREE HUNDRED SEVENTY-FOUR QATARI RIYALS & ZERO DIRHAMS ONLY					Total 3,374.00



Prepared By

Accountant

Received By :

Date :

Signature :

Stamp :

Email: info@alkaabireadymix.com البريد الإلكتروني

تليفون : 44186413 - ص.ب : 4810 الدوحة - قطر (المنطقة الصناعية شارع رقم 47 بوابة رقم 360)

Tel: 44186413 - P.O. Box: 4810 - Industrial Area - Street No: 47 - Gate No: 360 - Doha - Qatar

CASH/CREDIT INVOICE

Customer : ALCAT CONTRACTING

Invoice No. : 26027

Date : 23-May-2022

Due Date: 21-Aug-2022 LPO No.: ALCAT/84012

Period: 23-May-2022 to 23-May-2022

Ticket Count: 1

Attached along with this invoice, approved signed delivery notes

Customer Code: 1800366

Site Code & Name: 1801929

ALCAT CONTRACTING - QATAR EMIRI SIGNAL CORPS NEW
CAMP PROJECT AT SAILIYAH (EX-PLANT)

S.No.	Item Description	Unit	Quantity	Rate	Amount (QAR)
1	C20/20 SRC STD (SRC) (Ex Works)	M3	7.00	241.00	1,687.00
In Words: ONE THOUSAND SIX HUNDRED EIGHTY-SEVEN QATARI RIYALS & ZERO DIRHAMS ONLY					Total 1,687.00



Prepared By

Accountant

Received By :

Date :

Signature :

Stamp :

Email: info@alkaabireadymix.com البريد الإلكتروني

تليفون : 44186413 - ص.ب : 4810 الدوحة - قطر (المنطقة الصناعية شارع رقم 47 بوابة رقم 360)

Tel: 44186413 - P.O. Box: 4810 - Industrial Area - Street No: 47 - Gate No: 360 - Doha - Qatar

CASH/CREDIT INVOICE

Customer : ALCAT CONTRACTING

Invoice No. : 26054

Date : 24-May-2022

Due Date: 22-Aug-2022 LPO No.: ALCAT/84012

Period: 24-May-2022 to 24-May-2022


Ticket Count: 2

Attached along with this invoice, approved signed delivery notes

Customer Code: 1800366

Site Code & Name: 1801929

ALCAT CONTRACTING - QATAR EMIRI SIGNAL CORPS NEW
CAMP PROJECT AT SAILIYAH (EX-PLANT)

S.No.	Item Description	Unit	Quantity	Rate	Amount (QAR)
1	C20/20 SRC STD (SRC) (Ex Works)	M3	14.00	241.00	3,374.00
					
In Words: THREE THOUSAND THREE HUNDRED SEVENTY-FOUR QATARI RIYALS & ZERO DIRHAMS ONLY				Total	3,374.00

Prepared By

Accountant

Received By :

Date :

Signature :

Stamp :

Email: info@alkaabireadymix.com البريد الإلكتروني

تليفون : 44186413 - ص.ب : 4810 الدوحة - قطر (المنطقة الصناعية شارع رقم 47 بوابة رقم 360)
Tel: 44186413 - P.O. Box: 4810 - Industrial Area - Street No: 47 - Gate No: 360 - Doha - Qatar