

Doc.Type : RE ( Invoice - Gross ) Normal document

Doc. Number 2451000621 Company Code 5102 Fiscal Year 2024  
Doc. Date 10.10.2024 Posting Date 10.10.2024 Period 10  
Calculate Tax   
Ref.Doc. SI24/10/04  
Doc. Currency QAR

Itm	PK	Account	Account Short Text	Vendor	Assignment	Amount	Text	Cost Ctr	Profit Ctr	WBS Element
1	31	20301850	MIDDLE EAST MODIFIED	20301850	24510006212024	370,260.00-			5102001	
2	86	208100	GR/IR Raw Mat-Direct		24510006212024	121,080.00			5102001	
3	86	208100	GR/IR Raw Mat-Direct		24510006212024	107,820.00			5102001	
4	86	208100	GR/IR Raw Mat-Direct		24510006212024	141,360.00			5102001	

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# ALCAT Asphalt Plant

## STATEMENT OF ACCOUNT FOR SUPPLIER PAYMENT



**ALCAT**  
ASPHALT

AP02&AP04

DATE:- 14/10/2024

MONTH OF OCT. 2024

TYPE OF SUPPLIER : Middle East Modified Co.

INVOICE NO. :-SI24/10/04

INVOICE DATE:- 10/10/2024

PREPARED BY

14/10/24

## OPERATIONS MANAGER

P-005,REV00,24th JUNE2020

# INVOICE

 <b>Middle East Modified Bitumen Co</b> Tel: 4418 4445 Fax: 4418 4446 PO Box: 20529 Building No:288, Street 1, Zone 81, New Industrial Area E-Mail : info@membco.com	Invoice No.	Dated
	<b>SI24/10/04</b>	<b>10-Oct-2024</b>
	Delivery Note	Mode/Terms of Payment <b>90days PDC</b>
<b>Buyer</b> <b>1121001 - ALCAT ASPHALT PLANT</b> PO Box:220152, Doha Qatar  Contact : 4435 5502 Fax : 4421 0946	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	<b>5510202138</b>	<b>1-Oct-2024</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination <b>Alcat Asphalt Plant</b>
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>1133009 - Crumb rubber modified bitumen (CRMB) PG76E10</b> TRAN 29539, 29540, 29552, 29558 TRAN 29565, 29566	123.420 MT	3,000.00	MT	<b>370,260.00</b>
Total					<b>QAR 370,260.00</b>

Amount Chargeable (in words)

Qatari Riyal Three Hundred Seventy Thousand Two  
Hundred Sixty Only

E. & O.E

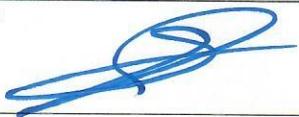
**Remarks:**

Bank Name : Qatar Development Bank (QDB).  
 Account Name: Middle East Modified Bitumen Co  
 Account No: 10003617900010010  
 IBAN No: QA78QIDB000010003617900010010  
 Swift Code: QIDBQAQA

**Declaration**

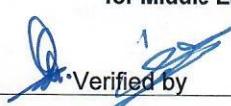
We declare that this invoice shows the actual price of the  
goods described and that all particulars are true and  
correct.

Customer's Seal and Signature



for Middle East Modified Bitumen Co

Prepared by



Verified by

Authorised Signatory

This is a Computer Generated Invoice

