

Doc.Type : RE (Invoice - Gross) Normal document					
Doc. Number	2351000801	Company Code	5102	Fiscal Year	2023
Doc. Date	26.11.2023	Posting Date	01.12.2023	Period	12
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	IN-23-00885				
Doc. Currency	QAR				

Item	PK	Account	Account Short Text	Vendor	Assignment	Amount	Text	Cost Ctr	Profit Ctr	WBS Element
1	31	20300667	COMMITMENT ENGG. SUP	20300667		900.00-	Calibration of Asphalt Batching Plant		5102001	
2	86	208800	GR/IR Other Cons Mat		23510008012023	900.00		5102001021	5102001	

CREDIT INVOICE

Customer Code: C00104

Customer Name: ALCAT ASPHALT PLANT

2351000 801

Invoice No : IN-23-00885

Invoice Date: 26-11-2023

PO No : 5510201463

Item Code	Item Description	Qty.	Unit Price	Amount
CAL-AP	CALIBRATION OF ASPHALT PLANT INDUSTRIAL AREA CALIBRATION MARINI TOP TOWER IV CERT#0361 14358-23 SALWA IND AREA S/NO:MP19031	1	900.00	900.00
DISCOUNT				QR 0.00
TOTAL AMOUNT				QR 900.00

Authorized Sign

Receiver's Name & Sign



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sales@cewgatar.com ✉ +974 44426816 📞

باب رقم ٣٤-D ، الطابق الثاني ، مجمع المها التجاري

المنطقة الصناعية الجديدة

ص.ب: ١٣٣٢، الدوحة - قطر

PO No : 5510201463

Authorized Sign

Receiver's Name & Sign



United Accreditation Service
SYSTEM CERTIFIED
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