

Doc. Type		RT (Invoice - Gross - Normal document)		Fiscal Year		2024	
Doc. Number		2451000268		Company Code		5301	
Doc. Date		31.03.2024		Posting Date		20.06.2024	
Calculate Tax		<input type="checkbox"/>		Period		06	
Ref.Doc.		24-0090					
Doc. Currency		QAR					

PK	Account	Account	Account	Account	Account	Account
31	20301946	BUZWAIR ASPHALT PLAN	24510002682024	V0	14,077.80-	Supply of Tack Coat for ZF-55 Proj312
86	208401	GR/FR Construct Mat		V0	14,077.80-	Supply of Tack Coat for ZF-55 Proj312

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Doc. Type: Invoice - Gross - Normal document	
Doc. Number	2451000269
Doc. Date	14.03.2024
Calculate Tax	<input type="checkbox"/>
Ref.Doc.	24-0090
Doc. Currency	QAR
Company Code	5301
Posting Date	17.06.2024
Fiscal Year	2024
Period	06

Item	PK	Account	Account Group	Text	Assigned	PK	Amount	Text
31	20301946	BUZWAIR ASPHALT PLAN				V0	15,879.00-	Supply of Tack Coat for 2F-55 Proj312
86	208401	GR/IR Construct Mat				V0	15,879.00-	Supply of Tack Coat for 2F-55 Proj312

423

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Doc. Type		2F-55 Proj312		Fiscal Year		2024	
Doc. Number		2451000270		Company Code		5301	
Doc. Date		30.06.2024		Posting Date		20.06.2024	
Calculate Tax		<input type="checkbox"/>		Ref.Doc.		24-0090	
Doc. Currency		QAR		Period		06	

PK	PK	Account	Account Short Text	Assignment	PK	Amount	Text
31	20301946	BUZWAIR ASPHALT PLAN			V0	9,622.20	Supply of Tack Coat for 2F-55 Proj312
86	208401	GR/IR Construct Mat		24510002702024	V0	9,622.20	Supply of Tack Coat for 2F-55 Proj312

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"ANNEXURE 1 - TACK COAT"						
RAETEX MATERIAL CONSUMPTION IN APRIL 2024						
SR. NO.	SUPPLIER	MATERIAL	PROJECT	AREA IN SQM.	CONSUMPTION IN TON	
1	BUZWAIR	TACK COAT	312	66,051.28	25.76	
TOTAL CONSUMED:						25.76
TOTAL MATERIAL SUPPLIED BY RAETEX :						25.76
BALANCE QUANTITY :						0.00

CERTIFICATION SUMMARY SHEET FOR PRIME COAT SUPPLIED IN APRIL 2024									
INVOICE NO.	D.N NO.	D.N DATE	SUPPLIED QUANTITY	QTY CERTIFIED IN JOB 304	QTY CERTIFIED IN JOB 308	QTY CERTIFIED IN JOB 312	TOTAL CERTIFIED	BALANCE QTY.	
24-0139	75953	17 April 2024	3.34			25.76	25.76		
	75956	21 April 2024	2.62						
	75959	25 April 2024	3.10						
	75912	05 March 2024	3.34						
24-0090	75918	13 March 2024	2.04						
	75920	14 March 2024	3.30						
	75928	26 March 2024	4.60						
	75932	30 March 2024	3.42						
TOTAL QUANTITY			25.76	-	-	25.76	25.76	0.00	

BUZWAIR ASPHALT PLANT

P.O.Box : 319 - Doha - Qatar

Tel. : 4462 1541 / 4460 0837

Fax : 4462 1787 - C.R. No. : 32396/7

E-mail : asphalt@buzwaigroup.com



بوزوير لصناعة الأسفلت

ص.ب : ٣١٩ - الدوحة - قطر

هاتف : ٤٤٦٠٠٨٣٧ / ٤٤٦٢١٥٤١

فاكس : ٤٤٦٢١٧٨٧ - س.ت : ٣٢٣٩٦ / ٧

بريد الكتروني : asphalt@buzwaigroup.com

Sales - Invoice

CREDIT

Al Cat Contracting Co.

P.O. Box 681
Doha, 1000
QATAR

Customer No	Invoice No.	Date
A50009	PSIN-24-0090	March 31, 2024
Your PO-No.	SO-24-0090	

Salesperson Shoeb

Email

S No.	No.	Description	Delivery Date	QTY	Unit	Unit Price	Amount
2	ITEM-034	TACKCOAT	03/31/24	16.7	Tonnes	2,370.00	39,579.00

Discount	0.00
Total QR	39,579.00

Payment Terms Cash on delivery

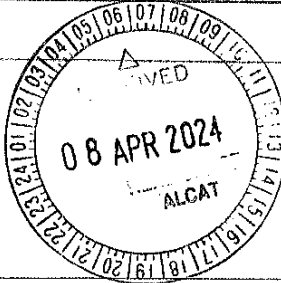
/ Due Date is on: 03/31/24

Payment Method CHECK

Our Bank Details: Qatar National Bank

Account No. 0019-100300-001

Signature



Received on date / by.

Date	COMPANY	TYPE OF MATERIAL	UNIT	QTY
5-Mar-24	AL CAT CONTRACTING	TACK COAT	TON	3.340
13-Mar-24	AL CAT CONTRACTING	TACK COAT	TON	2.040
14-Mar-24	AL CAT CONTRACTING	TACK COAT	TON	3.300
26-Mar-24	AL CAT CONTRACTING	TACK COAT	TON	4.600
30-Mar-24	AL CAT CONTRACTING	Tack Coat	TON	3.420