

Summary of bills for the payment of AP04 BCA 60/70 TPL testing charges from QGOS/MOE & Arab Center

Invoice No	Date	Lab	Amount	Net Value	Remarks
QEL-2024-INV-P-15133	7/10/2024	Qatar Engineering Laboratories	4,450.00	4,450.00	Invoice copy attached
DA24070072	7/9/2024	Arab Center	234.00	1,921.50	Invoice copy attached
DA24070071	7/9/2024	Arab Center	702.00		Invoice copy attached
DA24070069	7/9/2024	Arab Center	234.00		Invoice copy attached
DA24070070	7/9/2024	Arab Center	306.00		Invoice copy attached
DA24070068	7/9/2024	Arab Center	216.00		Invoice copy attached
DA24070074	7/9/2024	Arab Center	76.50		Invoice copy attached
DA24070075	7/9/2024	Arab Center	76.50		Invoice copy attached
DA24070076	7/9/2024	Arab Center	76.50		Invoice copy attached
		QGOS/MOE	1,921.50	2,100.00	Invoice shared after payment only
Total Invoice Value				8,471.50	