

Doc. Number		2451000031		Company Code		5301		Fiscal Year		2024	
Doc. Date		28.12.2023		Posting Date		05.01.2024		Period		01	
Calculate Tax		<input type="checkbox"/>		Ref.Doc.		009385		Doc. Currency		QAR	

31	20304758	EAST WEST TRADING IN	24510000312024	V0	7,787.38-	Supply Earthing Materials for ZF-64 Proj309
86	208401	GR/IR Construct Mat	24510000312024	V0	5,144.10	
86	208401	GR/IR Construct Mat	24510000312024	V0	27,191.50	

473

Sign.

RE-245100031

 Quantity Surveyor  
CONTRACTOR

 Project Manager  
CONTRACTOR

Quantity Surveyor  
CONTRACTOR

Project Manager  
CONTRACTOR

Finance

General Manager  
CONTRACTOR

914579005 NRK

5



# الشرق والغرب للتجارة الدولية EAST WEST TRADING INTERNATIONAL

## INVOICE

<b>SOLD TO:</b> ALCAT Contracting Company Bhinwaraj Tanwar Po Box 00681, Al Umma Office Building C Ring Road Doha, Qatar  Tel: 44434241 / Fax: 44412872 E-mail: info@alcatqatar.com	<b>INVOICE #:</b> 009385_EWIQ <b>DATE:</b> 12/28/2023 <b>PAGE:</b> 1 OF 1 <b>D.NOTE:</b> 00010956_SDN <b>Bank Name:</b> Commercial Bank - QAR <b>Account:</b> 4670-324874-001
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ORDER NO.	ORDER DATE	CUSTOMER P.O. NO.	LOCATION	SALESMAN	SHIPPED VIA
07875_EWISO	10/2/2023	5530101608	Electrical Main Warehouse	IBRAHIM FIROZ	Truck

NO.	ITEM CODE	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
1	008653_EWIQ	KINGSMILL#DRST16 16MM Driving Stud (5/8" Unc)	EA	98.00	4.61	451.78
2	010713_EWIQ	KINGSMILL#CPIT-LE Concrete Inspection Pit c/w lifting eye	EA	65.00	79.14	5,144.10
3	010089_EWIQ	KINGSMILL#DEN050 Denso Tape 50mmx10M Roll	EA	45.00	48.70	2,191.50

<b>AMOUNT IN WORDS:</b>	
Qatari Riyal Seven Thousand Seven Hundred Eighty Seven and Thirty Eight Dirhams	
<b>RECEIVED BY:</b>	<b>SALES SIGNATURE</b>
<b>DATE:</b>	
<b>SIGNATURE:</b>	

<b>SUB TOTAL (QAR)</b>	7,787.38
<b>DISCOUNT (QAR)</b>	0.00
<b>CHARGES (QAR)</b>	0.00
<b>NET PAYABLE (QAR)</b>	7,787.38

NOTES: you may pay your bill through our bank account system:  
 Commercial Bank WITH ACCOUNT NO:  
 (QAR) 4670-324874-001 / Swift code: CBQAAQAXXX

**ORIGINAL**

