

Doc Type	KR	Vendor Invoice	Normal document
Posted by	AHMED	Posted by	SHAMEER
Doc. Number	2533002243	Company Code	5301
Doc. Date	31.05.2025	Posting Date	01.10.2025
Calculate Tax	<input type="checkbox"/>	Fiscal Year	2025
Ref. Doc.	00648/25	Period	10
Doc. Currency	QAR		

Item	BS Account	Account Short Text	Assignment	Amount	Text	KBS Element	Profit Ctr	Cost Ctr
1	31 20302259	AL BARAHA TECHNICAL		13,332.00	Lab Testing for ZF-152, PR-316			
2	40 401832	FC-3rdParty Lab Test	25330022432025	13,332.00	Lab Testing for ZF-152, PR-316	PR-316-GEN	5301016	

HB

Jay

CRT-0052-10-2

2533002243



# CERTIFICATE OF PAYMENT

DATE:- 16 October 2025

Name of the Vendor	M/s, AL BARAHA TECHNICAL LABORATORIES
Address	P.O. BOX 40572 Doha, Qatar
Project Name	PR 316 - ZF_152 Project Qatar South Area 03
PO/Agreement Ref No	ALCAT/86993
Description of Work	LAB TESTING
Work Order Value	Rate Agreement
Work Order Date	Tuesday, April 30, 2024
Vender RA Bill No	00648/25
VALUATION No:	59
Period Ending:	Saturday, May 31, 2025

Contract value:	-
Provisional Sum :	
Effective Contract value:	-
Est. Variations:	
Est. Final Contract Value:	-

Bonds & Guarantees	Amount QAR	Valid until	
Performance Bond Value:			Commencement:
Advance Payment Guarantee			Original Completion:
Workman's Compensation Insurance	N/A	N/A	Revised Completion:

Description		QAR	QAR
A	Cumulative Value of Work Done	369,342.00	
B	Value of Materials On Site	-	
C	Variations	-	
D	Claims (accepted in principle)		
<b>Sub Total : Work Done</b>		<b>369,342.00</b>	
E	Advance Payment		
F	Recovery of Advance Payment		
G	Advance Payment Remaining	-	
<b>Sub Total : Work Done + Advance Value</b>		<b>369,342.00</b>	
<b>DDT</b>			
H	Retention N/A		
H1	Release of Retention N/A	-	
J	Liquidated Damages / Penalty	N/A	
K	Other Deductions	(150.00)	(150.00)
<b>Sub Total : Payment Application</b>		<b>369,192.00</b>	
M	Previous Payments Certified		355,860.00
<b>AMOUNT DUE FOR PAYMENT ON THIS CERTIFICATE</b>			<b>13,332.00</b>

QAR Riyals: Thirteen Thousand Three Hundred Thirty Two only.

## APPROVALS

  
Quantity Surveyor


  
Manager QS


  
Project Manager


  
Finance


  
General Manager

Bill To :

## Invoice

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Company Name:	ALCAT Contracting Company	Invoice No.:	00648/25
Address:	P.O Box. :681, , , QATAR	Date:	31 May 2025
Phone:	Fax:	LPO Ref.:	
Customer #:	164	Date	31/05/2025

Project Name :	Zonal Frame Work Contract for Road Maitenance Qatar South Area-03 (ZF-152 UMM AL SENEEM),Zone-8		
Location:	Project No :		

S No	Report No	Report Date	Test Name	Qty	Unit Price (QAR)	Amount (QAR)
1	2505050035-1	10/05/2025	QUANTITATIVE EXTRACTION OF BITUMEN FROM BITUMINOUS PAVING MIXTURES (BC-CLASS B)	1	70.00	70.00
2	2505050035--1	07/05/2025	TECHNICIAN ON SITE (HOUR)	8	50.00	400.00
3	2505050035-2	10/05/2025	SPECIMEN PREPARATION, THICKNESS OR HEIGHT, BULK SPECIFIC GRAVITY, PERCENT AIR Voids, MARSHALL STABILITY & FLOW	1	100.00	100.00
4	2505050035-3	10/05/2025	BULK SPECIFIC GRAVITY @400 BLOWS	1	110.00	110.00
5	2505050035-4	10/05/2025	THEORETICAL MAXIMUM SPECIFIC GRAVITY & DENSITY OF BITUMINOUS PAVING MIXTURES-AIR DETERMINATION METHOD	1	45.00	45.00
6	2505050036-1	11/05/2025	ESTIMATING APPLICATION RATE OF BITUMINOUS DISTRIBUTORS	6	12.00	72.00
7	2505050037-1	11/05/2025	ESTIMATING APPLICATION RATE OF BITUMINOUS DISTRIBUTORS	11	12.00	132.00
8	2505050038-1	10/05/2025	QUANTITATIVE EXTRACTION OF BITUMEN FROM BITUMINOUS PAVING MIXTURES (BC-CLASS B)	1	70.00	70.00
9	2505050038--1	07/05/2025	TECHNICIAN ON SITE (HOUR)	8	50.00	400.00
10	2505050038-2	10/05/2025	SPECIMEN PREPARATION, THICKNESS OR HEIGHT, BULK SPECIFIC GRAVITY, PERCENT AIR Voids, MARSHALL STABILITY & FLOW	1	100.00	100.00
11	2505050038-3	10/05/2025	BULK SPECIFIC GRAVITY @400 BLOWS	1	110.00	110.00
12	2505050038-4	10/05/2025	THEORETICAL MAXIMUM SPECIFIC GRAVITY & DENSITY OF BITUMINOUS PAVING MIXTURES-AIR DETERMINATION METHOD	1	45.00	45.00
13	2505050039-1	10/05/2025	QUANTITATIVE EXTRACTION OF BITUMEN FROM BITUMINOUS PAVING MIXTURES (BC-CLASS B)	1	70.00	70.00
14	2505050039-2	10/05/2025	SPECIMEN PREPARATION, THICKNESS OR HEIGHT, BULK SPECIFIC GRAVITY, PERCENT AIR Voids, MARSHALL STABILITY & FLOW	1	100.00	100.00
15	2505050039-3	10/05/2025	BULK SPECIFIC GRAVITY @400 BLOWS	1	110.00	110.00
16	2505050039-4	10/05/2025	THEORETICAL MAXIMUM SPECIFIC GRAVITY & DENSITY OF BITUMINOUS PAVING MIXTURES-AIR DETERMINATION METHOD	1	45.00	45.00
17	2505050040-1	10/05/2025	QUANTITATIVE EXTRACTION OF BITUMEN FROM BITUMINOUS PAVING MIXTURES (BC-CLASS B)	1	70.00	70.00
18	2505050040-2	10/05/2025	SPECIMEN PREPARATION, THICKNESS OR HEIGHT, BULK SPECIFIC GRAVITY, PERCENT AIR Voids, MARSHALL STABILITY & FLOW	1	100.00	100.00
19	2505050040-3	10/05/2025	BULK SPECIFIC GRAVITY @400 BLOWS	1	110.00	110.00
20	2505050040-4	10/05/2025	THEORETICAL MAXIMUM SPECIFIC GRAVITY & DENSITY OF BITUMINOUS PAVING MIXTURES-AIR DETERMINATION METHOD	1	45.00	45.00
21	2505050041-1	10/05/2025	QUANTITATIVE EXTRACTION OF BITUMEN FROM BITUMINOUS PAVING MIXTURES (BC-CLASS B)	1	70.00	70.00

Continued.....

2374.00



**مختبرات البراحة الفنية**

Cert.#4881.01  
Cert.#4881.02

Doha - Qatar, Building No.47, Street 558, Zone 57, Industrial Area-P.O.Box No:40572, C.R.No: 90127  
Tel: +974 445 01 701-Fax: +974 445 09 326, Email: info@bat-labs.com, Website: www.bat-labs.com

Bill To :

## Invoice

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Company Name:	ALCAT Contracting Company			Invoice No.:	<b>00648/25</b>		
Address:	P.O Box. :681,,, QATAR			Date:	<b>31 May 2025</b>		
Phone:	Fax:			LPO Ref.:			
Customer #:	164			Date	<b>31/05/2025</b>		
118	2505200001-4	27/05/2025	THEORETICAL MAXIMUM SPECIFIC GRAVITY & DENSITY OF BITUMINOUS PAVING MIXTURES-AIR DETERMINATION METHOD	1	45.00	45.00	
119	2505200002-1	28/05/2025	QUANTITATIVE EXTRACTION OF BITUMEN FROM BITUMINOUS PAVING MIXTURES (BC-CLASS B)	1	70.00	70.00	
120	2505200002-2	28/05/2025	SPECIMEN PREPARATION, THICKNESS OR HEIGHT, BULK SPECIFIC GRAVITY, PERCENT AIR VOIDS, MARSHALL STABILITY & FLOW	1	100.00	100.00	
121	2505200002-3	28/05/2025	BULK SPECIFIC GRAVITY @400 BLOWS	1	110.00	110.00	
122	2505200002-4	28/05/2025	THEORETICAL MAXIMUM SPECIFIC GRAVITY & DENSITY OF BITUMINOUS PAVING MIXTURES-AIR DETERMINATION METHOD	1	45.00	45.00	
123	2505200003-1	26/05/2025	ESTIMATING APPLICATION RATE OF BITUMINOUS DISTRIBUTORS	10	12.00	120.00	
124	2505200004-1	26/05/2025	ESTIMATING APPLICATION RATE OF BITUMINOUS DISTRIBUTORS	5	12.00	60.00	
125	2505210007-1	26/05/2025	ESTIMATING APPLICATION RATE OF BITUMINOUS DISTRIBUTORS	3	12.00	36.00	
126	2505210008-1	26/05/2025	ESTIMATING APPLICATION RATE OF BITUMINOUS DISTRIBUTORS	10	12.00	120.00	
						Sub Total:	13332.00
						Gross Amount:	13332.00
Total amount in words (QAR) : THIRTEEN THOUSAND THREE HUNDRED THIRTY-TWO AND ZERO						Discount:	.00
						Grand Total:	13332.00

### DIRECT BANK PAYMENT DETAILS (PLEASE SEND REMITTANCE)

<b>BANK NAME</b>	AHLI BANK	<b>ACCOUNT NO.</b>	12693878301
<b>BANK ADDRESS</b>	0012 AL SAAD BRANCH DOHA QATAR	<b>IBAN NO.</b>	QA31ABQQ00000000012693878301
<b>ACCOUNT NAME</b>	M/S. ALBARAHA TECHNICAL LABORATORIES	<b>SWIFT CODE</b>	ABQQQAQA



For Al Baraha Technical Laboratories

Prepared By: Nayana

If you have any questions concerning this invoice, please contact us  
Unless we receive a claim from your side within 30 days this invoice will be considered correct

June 25, 2025 09:33 AM

Wednesday, June 25, 2025 9:34 AM

Received By: \_\_\_\_\_  
 Date Received: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Contact No: \_\_\_\_\_



Doha - Qatar, Building No.47, Street 558, Zone 57, Industrial Area-P.O.Box No:40572, C.R.No: 90127  
Tel: +974 445 01 701-Fax: +974 445 09 326, Email: info@bat-labs.com, Website: www.bat-labs.com

مختبرات البراحة الفنية

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Cert#4881.02