

**VEHICLE FUEL PURCHASE FOR 2023/2024**

Year - 2023	Description	Month												Total 2023
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Vehicle Fuel	USB	197,530	183,938	201,428	190,774	210,198	216,197	220,800	226,356	219,110	229,276	213,339	215,101	2,524,047
	UNB	6,400	5,935	7,972	7,896	8,604	7,890	8,985	8,079	8,294	6,685	7,400	6,869	91,009
	Total Liters	203,930	189,873	209,400	198,670	218,802	224,086	229,785	234,435	227,405	235,961	220,739	221,970	2,615,056
	Price Per Liter	1.99	2.02	2.02	2.00	1.99	1.99	1.99	1.96	1.97	1.97	2.00	1.97	1.99
	Total Amount (A)	406,579	384,227	423,790	396,568	436,354	446,898	458,083	460,242	446,859	463,832	440,503	436,786	5,200,721
	USB NET SALES	19,283,288	18,029,553	19,005,453	15,156,073	19,337,887	16,703,527	15,550,219	17,006,985	18,971,646	19,493,409	19,526,073	18,005,060	216,069,173
Monthly Sales	UNB NETSALES	445,169	439,584	419,471	310,146	487,054	455,212	503,254	517,539	522,492	565,101	558,444	565,141	5,788,606
	TOTAL SALE (B)	19,728,457	18,469,137	19,424,924	15,466,219	19,824,941	17,158,740	16,053,473	17,524,524	19,494,138	20,058,510	20,084,517	18,570,201	221,857,779
	Utility to Sales (%) (A/B)	2.06%	2.08%	2.18%	2.56%	2.20%	2.60%	2.85%	2.63%	2.29%	2.31%	2.19%	2.35%	2.34%

Year - 2024	Description	Month												Total 2024
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Vehicle Fuel	USB	216,308	201,380	214,974	213,373	232,462	233,621	245,456	-	-	-	-	-	1,557,572
	UNB ✓	6,961	6,031	6,104	6,262	8,154	6,541	8,669	-	-	-	-	-	48,723
	Total Liters	223,269	207,411	221,078	219,635	240,616	240,162	254,125	-	-	-	-	-	1,606,296
	Av Price Per Liter	2.00	1.99	2.00	2.00	1.99	1.99	1.99	-	-	-	-	-	1.99
	Total Amount (A)	445,462	413,556	441,175	438,247	479,849	478,376	505,983	-	-	-	-	-	3,202,648
	USB NET SALES	19,909,389	19,216,615	17,180,172	16,774,960	18,674,688	15,885,726	15,506,085	-	-	-	-	-	123,147,636
Monthly Sales	UNB NETSALES	577,899	532,464	375,244	420,080	528,991	486,514	511,899	-	-	-	-	-	3,433,091
	TOTAL SALE (B)	20,487,288	19,749,080	17,555,416	17,195,040	19,203,679	16,372,240	16,017,984	-	-	-	-	-	126,580,727
	Utility to Sales (%) (A/B)	2.17%	2.09%	2.51%	2.55%	2.50%	2.92%	3.16%	0.00%	0.00%	0.00%	0.00%	0.00%	2.53%

Note : Vehicle Fuel Purchases till 31st July 2024

Vehicle Fuel Purchase as on 01-07-2024 to 15-07-2024

6,689.92 Paid

Vehicle Fuel Purchase as on 16-07-2024 to 31-07-2024

10,214.55 Payable ✓

Vehicle Fuel Tag Service Charges for the month of July 2024

83.00 Payable ✓

Total

16,987.47

Total Payable

10,297.55 ✓

**Qatar Fuel**  
**Qatari Public Shareholding Co.**  
**Authorized Capital: QR 1,000,000,000**  
**Paid-up Capital: QR 994,255,760**  
**C. R. No. 24872**  
**P.O. Box: 7777 – Doha, Qatar**  
**Telephone: 40217777 – Fax: 44309236**  
**www.woqod.com**



قطر للوقود  
 شركة مساهمة عامة قطرية  
 رأس المال المصرح : 1,000,000,000 ريال قطري  
 رأس المال المدفوع: 994,255,760 ريال قطري  
 س.ت: ٢٤٨٧٢  
 ص.ب: ٧٧٧٧ - الدوحة ، قطر  
 رقم هاتف: 40217777 - رقم فاكس: 44309236  
[www.woqod.com](http://www.woqod.com)

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### RETAIL

#### INVOICE

#### فاتورة

Bill to	United Bakeries POBOX3805 TEL44149886 FAX44919924 DOHA Qatar	إلى	فاتورة	Ship To Site No Invoice No Invoice Date Due Date Credit Term	UNBA.WOQODE 1380456 21804211 31-JUL-2024 15-AUG-2024 15 Days	الشحن إلى رقم الموقع رقم الفاتورة تاريخ الفاتورة تاريخ الإستحقاق شروط الإئتمان
Customer No	643001	العميل	رقم	Order No	1200452556	رقم الطلب

#### SUMMARY

التفاصيل Item	الكمية Quantity	سعر Price	المبلغ Amount (QAR)
Gasoline 91 R Premium	5,238.22	1.95	10,214.55

Name: Manoj Kumar  
 Co:- UNB/UNB Channel: MT/TT/INS  
 Cost Centre: 5202001404  
 Cust.: \_\_\_\_\_ Prd: \_\_\_\_\_  
 Location: \_\_\_\_\_  
 Asset Desc. \_\_\_\_\_  
 Initial: 

JOURNALIZED  
 No: 2433000213

Invoice Total  
 Ten Thousand Two Hundred Fourteen Qatari Riyal And Fifty-Five Dirham Only

إجمالي الفاتورة

10,214.55

Qatar Fuel (WOQOD)

قطر للوقود (وقود)



OK

#### Special Instructions:

Make all cheques Payable to **QATAR FUEL WOQOD**. Please remit the amount in full to our Bank Account details listed below and advise us. Please quote the Invoice Number & Customer Number as part of your remittance or Email to [receivables@woqod.com.qa](mailto:receivables@woqod.com.qa) quoting Customer Number in Subject line.

Remit to Bank	CBQ	QAR	4010356788223	IBAN	QA10CBQA000000004010356788223	تفاصيل التحويل البنكي
	CBQ	USD	4010356788214	IBAN	QA59CBQA000000004010356788214	البنك التجاري



**Qatar Fuel**  
**Qatari Public Shareholding Co.**  
**Authorized Capital: QR 1,000,000,000**  
**Paid-up Capital: QR 994,255,760**  
**C. R. No. 24872**  
**P.O. Box: 7777 – Doha, Qatar**  
**Telephone: 40217777 – Fax: 44309236**  
**www.woqod.com**



**قطر للوقود**  
**شركة مساهمة عامة قطرية**  
**رأس المال المصرح : 1,000,000,000 ريال قطري**  
**رأس المال المدفوع: 994,255,760 ريال قطري**  
**س.ت: ٢٤٨٧٢**  
**ص.ب: ٧٧٧٧ - الدوحة، قطر**  
**رقم هاتف: 40217777 - رقم فاكس: 44309236**  
**www.woqod.com**

Page: 1 of 2

**RETAIL**

**INVOICE فاتورة**

Bill to	United Bakeries POBOX3805 TEL44149886 FAX44919924 DOHA Qatar	إلى	فاتورة	Ship To Site No Invoice No Invoice Date Due Date Credit Term	UNBA.WOQODE 1380456 21802584 31-JUL-2024 15-AUG-2024 15 Days	الشحن إلى رقم الموقع رقم الفاتورة تاريخ الفاتورة تاريخ الإستحقاق شروط الائتمان
Customer No	Customer No 643001	العميل	رقم	Order No	132951	رقم الطلب

**SUMMARY**

التفاصيل Item	الكمية Quantity	سعر Price	الملاخص Amount (QAR)
Monthly Service Woqode Monthly Service Charge	2.00 5.00	9 13	18.00 65.00

Name: Manoj Kumar
Co:- USB/UNB Channel: MT/TT/INS
Cost Centre: 5202001404
Cust.: _____ Prd: _____
Location: _____
Asset Desc. _____
Initial: _____



Invoice Total إجمالي الفاتورة 83.00 /  
Eighty-Three Qatari Riyal Only

Qatar Fuel (WOQOD)

قطر للوقود (وقود)

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Remit to Bank	CBQ	QAR	4010356788223	IBAN	QA10CBQAA00000004010356788223	تفاصيل التحويل البنكي
	CBQ	USD	4010356788214	IBAN	QA59CBQAA00000004010356788214	البنك التجاري

