

**FACTORY FUEL BULK DIESEL AND LPG PURCHASE FOR 2023/2024**

Year - 2023	Description	Month												
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total 2023
Diesel	USB	17,540	13,198	17,603	17,596	32,423	17,604	4,369	17,583	17,600	17,601	17,607	19,607	210,331
	UNB	70,272	70,343	65,189	65,194	70,174	32,559	52,553	35,185	52,815	35,196	52,804	54,616	656,900
	Total Liters	87,812	83,541	82,792	82,790	102,597	50,163	56,922	52,768	70,415	52,797	70,411	74,223	867,231
	Price Per Liter	2.38	2.25	2.40	2.38	2.38	2.40	2.40	2.29	2.10	2.39	2.17	2.10	2.30
	Amount (A)	208,993	187,967	198,701	197,040	244,181	120,391	136,525	120,865	147,541	126,190	153,058	155,737	1,997,189
GAS	Total Liters	375,583	326,832	364,491	247,261	273,699	349,349	281,005	306,322	310,261	408,098	362,507	402,859	4,008,267
	Price Per Liter	0.77312	0.77312	0.77312	0.77312	0.77312	0.77312	0.77312	0.77312	0.77312	0.77312	0.77312	0.77312	0.77312
	Amount (A)	290,371	252,680	281,795	191,162	211,602	270,089	217,251	236,824	239,869	315,509	280,261	311,458	3,098,871
	Total utility exp	499,363	440,648	480,496	388,203	455,783	390,480	353,776	357,689	387,410	441,699	433,319	467,195	5,096,060
Monthly Sales	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
	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)	2.53%	2.39%	2.47%	2.51%	2.30%	2.28%	2.20%	2.04%	1.99%	2.20%	2.16%	2.52%	2.30%

Year - 2024	Description	Month												
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total 2024
Diesel	USB	17,608	17,607	17,607	17,606	17,605	17,603	17,605	-	-	-	-	-	123,241
	UNB	52,814	66,007	48,408	30,785	52,789	35,216	52,792	-	-	-	-	-	338,811
	Total Liters	70,422	83,614	66,015	48,391	70,394	52,819	70,397	-	-	-	-	-	462,052
	Av Price Per Liter	2.10	2.11	2.18	2.10	2.17	2.20	2.33	-	-	-	-	-	2.17
	Amount (A)	147,779	176,578	143,849	101,511	152,475	116,204	164,240	-	-	-	-	-	1,002,635
GAS	USB	294,771	285,540	268,007	260,613	301,058	285,807	292,116	-	-	-	-	-	1,987,912
	Price Per Liter	0.77312	0.77312	0.77312	0.77312	0.77312	0.77312	0.77312	-	-	-	-	-	0.77312
	Amount (A)	227,893	220,757	207,202	201,485	232,754	220,963	225,841	-	-	-	-	-	1,536,895
	Total utility exp	375,673	397,334	351,050	302,996	385,229	337,167	390,081	-	-	-	-	-	2,539,530
Monthly Sales	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
	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)	1.83%	2.01%	2.00%	1.76%	2.01%	2.06%	2.44%	0.00%	0.00%	0.00%	0.00%	0.00%	2.01%

**Note : Factory Fuel LPG and Diesel Purchases till 31st July 2024**

**Bulk Diesel - Summary for UNB**

	In Liters	Price Per Liter	Amount	Remarks
Bulk Diesel Purchase as on 03-07-2024	17,597	2.40	42,238.43	Paid
Bulk Diesel Purchase as on 15-07-2024	17,591	2.40	42,224.03	Paid
Bulk Diesel Purchase as on 31-07-2024	17,604	2.40	42,255.23	Payable ✓
<b>Total</b>	<b>52,792</b>		<b>126,717.69</b>	
Fuel Tank Rent for July 2024			3,200.00	Payable ✓
<b>Total</b>			<b>3,200.00</b>	

**Total Payable**

**45,455.23** ✓

A30



**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  
ج.ب: ٧٧٧٧ - الدوحة، قطر  
رقم هاتف: 40217777 - رقم فاكس: 44309236  
www.woqod.com

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**BULK**

**INVOICE**

**فاتورة**

<b>Bill to</b>	7 Brother Group Holding Co. Po Box 3805 Tel 44355502 Fax 44355504 DOHA Qatar	<b>إلى</b>	<b>فاتورة</b>	<b>Ship To</b>	7 BTRGHC IND26 Site No 879025 Invoice No 10768050 Invoice Date 31-JUL-2024 Due Date 15-AUG-2024 Credit Term 15 Days	<b>الشحن إلى</b> رقم الموقع رقم الفاتورة تاريخ الفاتورة تاريخ الإستحقاق شروط الإئتمان
<b>Customer No</b>	377002	<b>العميل</b>		<b>رقم</b>	Order No 1100776602	

**SUMMARY**

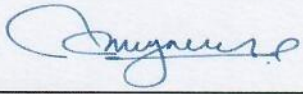
**الملخص**

التفاصيل Item	الكمية Quantity	سعر Price	المبلغ Amount (QAR)
Light Gas Oil (Diesel)	17,604.00	2.05000 /	36,088.20 /
Transport	17,604.00	.35032 /	6,167.03 /

JOURNALIZED  
No: 2433000211

Note: as per SPA, minimum transportation charge of Qatari Riyals 100 per delivery

Invoice Total	إجمالي الفاتورة	42,255.23 /
Forty-Two Thousand Two Hundred Fifty-Five Qatari Riyal And Twenty-Three Dirham Only		

  
Qatar Fuel (WOQOD) قطر للوقود (وقود)

**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.

<b>Remit to Bank</b>					تفاصيل التحويل البنكي
CBQ	QAR	4010-356788-201	IBAN: QA22CBQA000000004010356788201		البنك التجاري
CBQ	USD	4010-356788-214	IBAN: QA59CBQA000000004010356788214	SWIFT: CBQQAQQA	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

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**BULK****INVOICE****فاتورة**

Bill to	7 Brother Group Holding Co. Po Box 3805 Tel 44355502 Fax 44355504 DOHA Qatar	إلى	فاتورة	Ship To	7 BTRGHC IND26 Site No 879025 Invoice No 10766284 Invoice Date 31-JUL-2024 Due Date 15-AUG-2024 Credit Term 15 Days	الشحن إلى	رقم الموقع رقم الفاتورة تاريخ الفاتورة تاريخ الإستحقاق شروط الإئتمان
Customer No	377002		العميل	رقم	Order No	890	

**SUMMARY****الملخص**

التفاصيل Item	الكمية Quantity	سعر Price	المبلغ Amount (QAR)
Ground Storage Tank (Leased)	1.00	1,000	1,000.00
Ground Storage Tank (Leased)	1.00	2,200	2,200.00

**JOURNALIZED**  
No: 2433000212

Invoice Total

إجمالي الفاتورة

3,200.00

Three Thousand Two Hundred Qatari Riyal Only

Qatar Fuel (WOQOD)

قطر للوقود (وقود)

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**Remit to Bank**

CBQ QAR 4010-356788-201  
CBQ USD 4010-356788-214

IBAN: QA22CBQA000000004010356788201  
IBAN: QA59CBQA000000004010356788214

SWIFT: CBQQAQQA

تفاصيل التحويل البنكي  
البنك التجاري  
البنك التجاري

