


CRF-002-06-25

KR-243300413

STATEMENT OF ACCOUNT FOR PAYMENT MADE TO SUPPLIER / SUB-CONTRACTOR														
			JOB No: 313		DATE: 28 May 2025		LPO NO: 5530103610/5530103750							
CONTRACT: Project ZF-136 Road Maintenance 26 Gharaffa			VALUATION No: 04		LPO Date: 3/29/2025/05/24/2025		LPO Quantity: 20,262.52 Tonne							
SCOPE OF WORK: Transportation of Asphalt			INVOICE REF: J239002614		LPO Amount: 222,887.72 QAR		LPO Amount: 222,887.72 QAR							
SUPPLIER: Alcat Logistic			D.N REF: AS ATTACHED											
ITEM	DESCRIPTION	UNIT	RATE QAR	QUANTITY			AMOUNT (QAR)							
				PREVIOUS	THIS MONTH	TODATE	PREVIOUS	THIS MONTH	TODATE					
1	Transportation of Asphalt ✓	nos	11.00	12,694.80	3,033.96	15,728.76	139,642.80	33,373.56	173,016.36					
Total Amount:				222,887.72										
Balance Amount:				49,871.36										
Sub Total							139,642.80	33,373.56	173,016.36					

Net Amount Payable to the Supplier :


QAR


33,373.56


Qatari Riyals :

Thirty Three Thousand Three Hundred Seventy Three and Dirhams 56/100 Only


  
Quantity Surveyor


  
Manager Qs


  
Finance


  
Project Manager


  
General Manager

A

**Alcat Logistics Services**

Street No. 11, Industrial Area ,  
Gate 377 Tel: 44167959 | Fax:  
PO Box : 15723 , Doha - Qatar  
[www.alcatlogistics.qa](http://www.alcatlogistics.qa)



فاتورة مبيعات - ائتمان

**Sales Invoice - Credit**

Invoice Number	J239002614	Invoice Currency	QAR
Invoice Date	31/05/2024	Mode Of Transport	Road
Place of Origin	Qatar	Vehicle Number	
Cust.Reference	LPO# 5530102218	Place Of Destination	Qatar
Cust.Ref.Date	01/05/2024	Comments	
GRV Number		Sales Person	

**فاتورة / Bill To Customer**

Name 10100076 - ALCAT CONTRACTING COMPANY  
Street Doha  
City DOHA  
Country Qatar  
PO Box

**شحن للعميل / Ship To Customer**

Name 10100076 - ALCAT CONTRACTING COMPANY  
Street Doha  
City DOHA  
Country Qatar  
PO Box

رقم سري	رمز الصنف	تفاصيل العنصر	ملاحظات	يوام	كمية	معدل	مقدار
SL NO	Item Code	Item Details	Remarks	UOM	Quantity	Rate	Amount
10	550000025	TRANSPORTATION OF NORMAL ASPHALT	Garaffa ZF136	TO	3,033.96	11.00	33,373.56
Total :							33,373.56
المبلغ في / Amount in QAR							33,373.56

Terms Of Payment : Z030 - 30 Days Credit

Amount in Words : Qatari Riyal Thirty-Three Thousand Three Hundred Seventy-Three and Fifty-Six dirham Only


Authorized Signatory



*[Handwritten signatures]*

21-0003-06-05

21-0003-06-05



ALCAT

CONTRACTING

JOB No: 313

CONTRACT: Project :ZF-136 Road Maintenance 26 Gharaffa

SCOPE OF WORK: Transportation of Asphalt

SUPPLIER: Alcat Logistic

STATEMENT OF ACCOUNT FOR PAYMENT MADE TO SUPPLIER / SUB-CONTRACTOR

DATE: 20 May 2025

VALUATION No: 03

INVOICE REF: J239004428

D.N REF: AS ATTACHED

LPO NO: 5530103610/5530103750

LPO Date: 3/29/2025/05/24/2025

LPO Quantity: 20,262.52 Tonne

LPO Amount: 222,887.72 QAR


ITEM	DESCRIPTION	UNIT	RATE QAR	QUANTITY			AMOUNT (QAR)		
				PREVIOUS	THIS MONTH	TODATE	PREVIOUS	THIS MONTH	TODATE
1	Transportation of Asphalt	HOS	11.007	2,432.28	10,262.52	12,694.80	26,755.08	112,887.72	139,642.80
Total Amount:				222,887.72					
Balance Amount:				83,244.92					
Sub Total							26,755.08	112,887.72	139,642.80

Net Amount Payable to the Supplier :

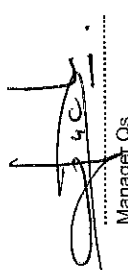
QAR 112,887.72

Qatari Riyals :

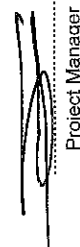
One Hundred Twelve Thousand Eight Hundred Eighty Seven and Dirhams 72/100 Only




Quantity Surveyor




Manager Qs



Project Manager



Finance



General Manager

**Alcat Logistics Services**

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فاتورة مبيعات - ائتمان

**Sales Invoice - Credit**

Invoice Number	J239004297	Invoice Currency	QAR
Invoice Date	31/01/2025	Mode of Transport	
Place of Origin	Qatar	Vehicle Number	
Cust.Reference	ASP Transportation	Place Of Destination	Qatar
Cust.Ref.Date	31/01/2025	Comments	
GRV Number		Sales Person	

**فاتورة للعميل / Bill To Customer**

Name 10100076 - ALCAT CONTRACTING COMPANY  
Street Doha  
City DOHA  
Country Qatar  
PO Box

**شحن للعميل / Ship To Customer**

Name 10100076 - ALCAT CONTRACTING COMPANY  
Street Doha  
City DOHA  
Country Qatar  
PO Box

رقم سري	رمز الصنف	تفاصيل العنصر	ملاحظات	يوام	كمية	معدل	مقدار
SL NO	Item Code	Item Details	Remarks	UOM	Quantity	Rate	Amount
10	550000025	TRANSPORTATION OF NORMAL ASPHALT	Marini Plant - 41 to Gharafa, ZF136	TO	10,262.52	11.00	112,887.72

Total : 112,887.72

Discount : 0.00

المبلغ في / Amount in QAR 112,887.72

Terms Of Payment : Z030 - 30 Days Credit

Amount in Words : Qatari Riyal One Hundred Twelve Thousand Eight Hundred Eighty-Seven and Seventy-Two dirham Only

Authorized Signatory



Handwritten signatures and initials.