

Doc. Type : 101 ( Invoice - Gross ) Normal document					
Doc. Number	2451000564	Company Code	5102	Fiscal Year	2024
Doc. Date	30.09.2024	Posting Date	30.09.2024	Period	09
Calculate Tax	<input checked="" type="checkbox"/>				
Ref.Doc.	146-01102024				
Doc. Currency	QAR				

		Account	Account Short Text	Vendor	Assignment	Amount	Text	Cost Ctr	Profit Ctr	WBS Element
1	31	20305119	PASCO INTERNATIONAL	20305119		438,958.07-			5102001	
2	86	208100	GR/IR Raw Mat-Direct		24510005642024	438,958.07			5102001	

4

QAR

*[Handwritten Signature]*

## STATEMENT OF ACCOUNT FOR SUPPLIER PAYMENT



DATE:- 03/10/2024

MONTH OF SEP. 2024

**TYPE OF SUPPLIER :-PASCO INTERNATIONAL TRAD. W.L.L**

INVOICE NO. :-146-01102024

INVOICE DATE:- 30/09/2024

S.N	DESCRIPTION	QUANTITY	UNIT	RATE QRS	TOTAL AMOUNT	Alcat weighbridge qty
1	0.5MM	9,647.43	Tons	45.50	438,958.07	9647.43
		TOTAL AMOUNT			438,958.07	QRS

PREPARED BY

## OPERATIONS MANAGER

**P-005,REV00,24th JUNE2020**



باسكو  
الترading الدولية  
PASCO  
International Trading W.L.L

## INVOICE

Att: Mr. ZAHID  
ALCAT ASPHALT FACTORY  
SANYA, INDUSTRIAL AREA  
PO Box: 220152, DOHA, QATAR.  
Tel: 4450 0982 Fax: 44500 0982  
EMAIL: zaid@arc.qa

Dear Sir,

Please find below our commercial invoice against your LPO.

Invoice Ref No: 146-01102024		Subject: SUPPLY AGGREGATES 0.5MM		Work Start Date: 26/09/2024	
Project Ref No: PASCO/1088/09/2024		Invoice Submitted Date: 01/10/2024		Invoice Till Date: 30/09/2024	
				LPO No : 5510202111	
Sr.No.	Description	Quantity	UOM	Unit Price Qrs.	Amount-QAR
1	Supply Gabro 0.5 mm on 26/09/2024	231.500	Ton	45.5	10,533.25
2	Supply Gabro 0.5 mm on 27/09/2024	1046.37	Ton	45.5	47,609.84
3	Supply Gabro 0.5 mm on 28/09/2024	3079.5	Ton	45.50	140,117.25
4	Supply Gabro 0.5 mm on 29/09/2024	2679.92	Ton	45.50	121,936.36
5	Supply Gabro 0.5 mm on 30/09/2024	2610.14	Ton	45.50	118,761.37
Delivery Note is Attached					
Total					In Words: Four Hundred Thirty Eight Thousand Nine Hundred Fifty Eight and 07/100QAR Only
					438,958.07

Payment Terms: Bank Transfer/Cheque/Cash

### Bank Details

Bank : QATAR NATIONAL BANK  
Account Name : PASCO INTERNATIONAL TRADING  
Account No : QA42 QNBA 0000 0000 0260 454900 001  
Account No : 0260 454900 001  
Swift Code : QNBAQAQXXX  
CR Number : 194097

Receiver's name

Signature



Authorized Signatory

باسكو انترناشيونال تراديغ ذمم | اتصل رقم: ٧٠٤٧ ٩٣٨٦, ٧٧٨٧ ١٤١٤ | فاكس رقم: ٧٠٤٧ ٩٣٨٦, ٧٧٨٧ ١٤١٤ | بريد إلكتروني: info@pascoholding.com, sales@pascoholding.com | www.pascoholding.com  
باسكو انترناشيونال تراديغ ذمم | اتصل رقم: ٧٠٤٧ ٩٣٨٦, ٧٧٨٧ ١٤١٤ | فاكس رقم: ٧٠٤٧ ٩٣٨٦, ٧٧٨٧ ١٤١٤ | بريد إلكتروني: info@pascoholding.com, sales@pascoholding.com | www.pascoholding.com  
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