

Doc.Type : RE (Invoice - Gross) Normal document					
Doc. Number	2351000561	Company Code	5102	Fiscal Year	2023
Doc. Date	25.09.2023	Posting Date	25.09.2023	Period	09
Calculate Tax	<input checked="" type="checkbox"/>				
Ref.Doc.	73231004610				
Doc. Currency	QAR				

itm	PK	Account	Account Short Text	Vendor	Assignment	Amount	Text	Cost Ctr	Profit Ctr	WBS Element
1	31	20301862	NAVIGATION MARINE SE	20301862		4,500.00-			5102001	
2	86	208506	GR/IR Fuel,Oil&Lubri		23510005612023	4,500.00			5102001	

7

DA

[Handwritten Signature]

**NAVIGATION MARINE SERVICE CENTER W.L.L**

مركز الملاحة للخدمات البحرية ذ.م.ه

5000040865

Street No. 46, Gate No. 103
Industrial Areaشارع رقم 46 ، بوابة رقم 103
شارع رقم 46 ، بوابة رقم 103

P.O. Box : 153 :
Telephone : 44502510/44601322 :
Telefax : 00974 44606442 :
E-mail : Lubricants@milaha.com :

ص.ب.
تليفون
تلفاكس
بريد إلكتروني

**NMSC LUBRICANTS
CREDIT INVOICE**

10769

ALCAT CONTRACTING CO. (ASPHALT)
STREET NO. 39, GATE NO.243, INDUSTRIAL AREA
DOHA,QA 3805

PH :
FAX :

Invoice No: 73231004610
Invoice Date: 25-09-2023

L.P.O No : 5510201282**Remarks** : STREET NO. 39, GATE NO. 243,
INDUSTRIAL AREA

Item Code	Item Description	Part Number	DV No.	Quantity	Unit Price	Total Amount
04-01-001-10313	LUKOIL GEYSER ST 68 205 LTRS		21978	3.00	1,500.00	4500.00

Gross Amount:	4,500.00
Total Amount:	4,500.00

(QAR - Four Thousand Five Hundred Qatari Riyals And Zero Dirhams Only)

Bank Details

Beneficiary Name : Navigation Marine Service Center
Bank Address : Qatar National Bank, Main Branch P.O. Box:
1000, Doha- Qatar
Account Number : 0013-024861-001
IBAN : QA33QNBA000000000013024861001
Swift Code : QNBAQAQA

USD Details

Navigation Marine Service Center
Standard Chartered Bank, Main Branch P.O. Box: 29
Doha- Qatar
01-4710614-01
QA81SCBL0000000000101471061401
SCBLQAQXXXX

Note: Goods Once Sold will not be taken back.

Prepared By

Received By
(Name & Signature)

Manager



**NAVIGATION MARINE SERVICE CENTER W.L.L**

مركز الملاحة للخدمات البحرية ذ.م.ه

Street No. 46, Gate No. 103
Industrial Areaشارع رقم 46 ، بوابة رقم 103
منطقة صناعية

P.O. Box : 153
Telephone : 44502510/44601322
Telefax : 00974 44606442
E-mail : Lubricants@milaha.com

: ص.ب
: تليفون
: تليفاكس
: بريد إلكتروني

DELIVERY VOUCHER

10769

ALCAT CONTRACTING CO. (ASPHALT)STREET NO. 39, GATE NO.243, INDUSTRIAL AREA,,,
DOHA,3805

PH :
FAX :

DV No : 21978
DV Date : 25-09-23

L.P.O No : 5510201282

Remarks : STREET NO. 39, GATE NO. 243
INDUSTRIAL AREA

Item Code	Item Description	Part Number	Quantity
04-01-001-10313	LUKOIL GEYSER ST 68 205 LTRS		3

[Handwritten Signature]
NIP SHAKIR

Delivered By

Receiver's Name &
Signature

PURCHASE ORDER

ALCAT Asphalt Plant

PO Box: 220152, Street 39, Industrial Area

Doha Qatar

Email: info@arc.qa

Tel: 44503710 Fax: 44210946



PURCHASE ORDER DETAILS

PO No. 5510201282 **PO Date** 21/09/2023
PO Amend No. **Amend Date**
PO Status Open **Type** General
Project Code **Offer No**
Project Name **Pur Group** 142-Production

TERMS & CONDITIONS

Pay Term within 60 days Due net
Currency QAR
Invoice To ALCAT Asphalt Plant
Pay Mode Pre-Numbered Check
Import NO
INCO Terms None
Mode of Transport
Partial Shipment Yes
Transshipment
Remarks

SUPPLIER DETAILS

Supplier Name NAVIGATION MARINE SERVICE CENTER
Supplier Code 20301862
Contact Person **Contact Address** P.O.BOX 153, DOHA,
Tel No. 44601322
Fax 44606442 **Country** -Qatar
Mobile 55879833
Email info@milaha.com

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	500000984 - HYDRAULIC OIL 68	0001	26/09/2023	DR	3.00	1500.00/1	4,500.00

Gross Price 4,500.00

Grand Total 4,500.00

Amount in Words: Qatari Riyal Four Thousand Five Hundred and Zero dirham Only

For ALCAT Asphalt Plant

Delivery Address : ALCAT Asphalt Plant

(Authorized Signatory)

Document Level Note :

Purchase of Lubricants for shovel (Quote:- NMSC/LUB/23/278)

Created by: Zahid Hussain

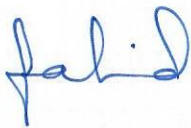
Approved By: Kamalludeen Aboobaker

on Summary for Lubricants

Date: 21-Sep-23

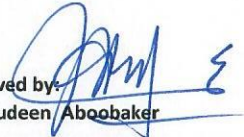
Shovels Lubricants

			Recommended						
Description	Units	Qty	Navigation Marine Service Center		Jaidah Motors and Trading Company		Teyseer Motors W.L.L		Purchased Items
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Amount
Hydraulic Oil 68	Drum	3	1500	4,500.00	2200	6,600.00	2,200.00	6,600.00	4,500.00
				4,500.00		6,600.00		6,600.00	4,500.00

by: 

Checked by:
MS Silgin 


Verified by:
Mohamed Binas

Approved by: 
Kamaludeen Aboobaker

- ☒ Lowest Bidder
- ☐ Reputed Supplier
- ☐ Better Quality
- ☐ Others : Acceptable quality

60D

Best competitive rate for Hydraulic 68
Recommended by Maintenance Manager