






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

	General Manager
	Finance
	Project Manager
	Quantity Surveyor
	Quantity Surveyor



غولدين للتجارة والمقاولات ذ.م.م
GOLD WIN TRADING & CONTRACTING W.L.L.

To

SALES INVOICE

INVOICE NO : GLD23INV000134

2175

DATE : 28-Feb-23

ALCAT Contracting Company

LPO NO : ACCLDPO0106-0622

DOHA

From 01/Feb/2023 To 28/Feb/2023

CODE	ITEM NAME	TRIP	GALLON	TOTAL GALLON	RATE PER GALLON, TRIP	AMOUNT
AL UDAID AIR BASE						
1003	SEWAGE REMOVAL	4	0	0	0.000 , 225.000	900.00



4.00

900.00

(QR/Nine Hundred Only)

for Gold Win Trading And Contracting

Accounts Department

07 MAR 2023

TOTAL AMOUNT : 900.00

Recieved By :

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تليفون : ٤٤٢٧٩٨٠ - فاكس : ٤٤٢٧٩٨٠ - ب.ص : ٩٦١٢٩ - الدوحة - قطر
Tel : 44279801 - Fax : 44279801 - C.R. No. 52036 - P.O. Box : 96129 - Doha - Qatar

E-mail : mail@goldwinqatar.com Web: www.goldwinqatar.com

PURCHASE ORDER

ALCAT Contracting Company
PO Box : 681, Al Fereej Building, C-Ring Road,
Doha Qatar



PURCHASE ORDER DETAILS

PO No. ACCLDPO0106-0622 **PO Date** 04/07/2022
PO Amend No. **Amend Date**
PO Status DRAFT **PO Type** GENERAL
Project Code **Offer No**
Project Name

TERMS & CONDITIONS

Pay Term 30 Days Credit
Pay Mode CHECK
Currency QAR
Invoice To ALCAT Contracting Company
Import NO
INCO Terms NONE
Mode of Transport
Partial Shipment YES
Transshipment NO
Remarks

SUPPLIER DETAILS

Supplier Name GOLD WIN TRADING & CONTRACTING WLL
Supplier code VD003936 **Contact Address**
Contact Person MR. SAHIL P.O.BOX 96129, DOHA,
Tel No. 44279801
Fax 44279801 **QATAR**
Mobile 33213588 **Email** mail@goldwinqatar.

ITEM DETAILS

S.No	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value	Discount	Net Value
1	SRSEWR0001-SEWAGE REMOVAL	1	06/07/2022	TRIP	90.00	226.00	20,250.00	0.00	20,250.00

GRAND TOTAL 20,250.00

Amount in Words : Twenty Thousand Two Hundred Fifty Riyal Only

Delivery Address :

For ALCAT Contracting

(Authorized Signatory)

Document Level Note :

1. PRICE BASED ON REFERENCE-GTC-QT-1245-2022, DATED 25/06/2022.
 2. SCOPE OF WORK: SEWAGE REMOVAL BY 5000 GAL. TANKER FROM AL UDEID AIR BASE SITE. CONTACT PERSON MR. ANTHONY - 66014485
 3. PAYMENT: 30 DAYS AFTER SUBMISSION OF INVOICE ALONG WITH TRIP SHEET SIGNED BY SITE REPRESENTATIVE.
 4. ALCAT RESERVES ITS RIGHT TO MODIFY QUANTITY AS MENTIONED IN THIS LPO AT ANY POINT OF TIME AND / OR TO CANCEL THIS LPO, IF REQUIRED.
 5. ATTACHED ANNEXURE-1 (TERMS & CONDITIONS) IS AN INTEGRAL PART OF THIS PO.
 6. KINDLY ACKNOWLEDGE THE RECEIPT AND ACCEPTANCE OF THIS PO BY RETURN.
- ** MR-300400.

Prepared By

Danish Abdullah

Approved By Shahbaz Ahmad

04/07/2022

10:30:14 AM

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COMPANY : ALCAT Contracting Company From 01/Feb/2023 To 28/Feb/2023

SL NO	DOC DATE	VEHICLE NO	DELIVERY NOTE	LOCATION	ITEM NAME	TRIPS	TOTALQTY
SEWAGE REMOVAL							
1	15-Feb-2023	175418	125190	AL UDAID AIR BASE	SEWAGE REMOVAL	1	0.00
2	19-Feb-2023	175418	125219	AL UDAID AIR BASE	SEWAGE REMOVAL	1	0.00
3	22-Feb-2023	175418	125243	AL UDAID AIR BASE	SEWAGE REMOVAL	1	0.00
4	26-Feb-2023	175418	125262	AL UDAID AIR BASE	SEWAGE REMOVAL	1	0.00
						4.00	0.00



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WASTE REMOVAL

SKIP WASTE ☐

SEWAGE WATER ☒

GROUND WATER ☐

TRIP SHEET


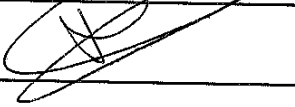
No. 125190

Date: 15/02/23

Time:

Company Name: AL cat

Site: Falmah

ITEMS	DESCRIPTION
VEHICLE NO	175418
GALLON/TRIP	1 Trip
DRIVER NAME	Jayabumar
SIGNATURE	
RECEIVER'S NAME	A. J. Jones
PHONE NO.	31038646
SIGNATURE	
Q.R.	

Mob : 55825628 / 55743862 / 77197240

E-mail: mail@goldwinqatar.com



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WASTE REMOVAL

SKIP WASTE ☐
SEWAGE WATER ☐
GROUND WATER ☐

TRIP SHEET

No. 125219

Date: 19/02/23

Time:

Company Name: AL Cat

Site: AL Udaid Airbase

ITEMS	DESCRIPTION
VEHICLE NO	175418
GALLON/TRIP	1 Trip
DRIVER NAME	Jayakumar
SIGNATURE	
RECEIVER'S NAME	Mohammad Nadeemuddin
PHONE NO.	70194917
SIGNATURE	
Q.R.	

Mob : 55825628 / 55743862 / 77197240

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WASTE REMOVAL

SKIP WASTE ☐

SEWAGE WATER ☒

GROUND WATER ☐

TRIP SHEET

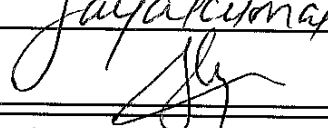

No. 125243

Date: 22/02/23

Time:

Company Name: AC Cat

Site: AC Oldair Air base

ITEMS	DESCRIPTION
VEHICLE NO	175418
GALLON/TRIP	1 Trip
DRIVER NAME	Jayakumar
SIGNATURE	
RECEIVER'S NAME	GRACEN YESUDAS
PHONE NO.	50141074
SIGNATURE	
Q.R.	

Mob : 55825628 / 55743862 / 77197240

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WASTE REMOVAL

TRIP SHEET

No. 125262

SKIP WASTE ☐

SEWAGE WATER ☒

GROUND WATER ☐

Date: 26/02/23

Time:

Company Name: AL Cat

Site: AL C/daid Air base

ITEMS	DESCRIPTION
VEHICLE NO	175418
GALLON/TRIP	1 Trip
DRIVER NAME	Jayakumar
SIGNATURE	
RECEIVER'S NAME	GRACEN YESUDAS
PHONE NO.	80141074
SIGNATURE	
Q.R.	

Mob : 55825628 / 55743862 / 77197240

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