

DOC. Number	2351000073	NOTICE OF TAXES	Company Code	5301	Fiscal Year	2023
Doc. Date	04.05.2023	Posting Date	25.05.2023	Period	05	05
Calculate Tax	<input type="checkbox"/>					
Ref. Doc.	OTD-4974					
Doc. Currency	QAR					

DOC. NUMBER	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
31 20301701	OTTAWA CONT. & TRADIN GRYB CONSOLIDATED	V0	18,703.98-
86 20810	2351000073 2023	Y0	18,703.98

2334000 & 33




RF-235100007-3



ALCAT

OTTAWA CONTRACTING SUPPLIER:

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

#### **Net Amount Payable to the Supplier :**

QAR 16,063.98

Quantity Surveyor

~~Project Manager~~  
10-5-23

Mr Quantity Surveyor

  
HLB  
General Manager

104

MRN 5000030726



**أوتاوا للمقاولات و التجارة ذ.م.م**  
**OTTAWA CONT. & TRADING W.L.L.**

(Transportation Division )

**CREDIT INVOICE**

DATE	4-May-2023
INVOICE NO.	OTD-4974
Agreement	PO#5530100790
SITE / PROJECT	PR-306; AL UDEID

**BILL TO:**  
***M/S.ALCAT Contracting Co.***  
P.O. Box 00681, Doha - Qatar.  
Tel : 44434241  
Fax : 44412872  
E-Mail : [info@alctqatar.com](mailto:info@alctqatar.com)  
Attention :

<b>CONTACT DETAILS:</b>
Contact 1 :
E-Mail :
Mob :
E-Mail :
Mob :

<b>OTHER COMMENTS &amp; SPECIAL INSTRUCTIONS :-</b>	
1.	DEDUCTIONS OR OFFICIAL COMPLAINTS WOULD BE ALLOWED WITHIN 30 DAYS FROM THE DATE OF SUBMISSION INVOICE BY OFFICIAL
2.	THIS INVOICE SHOULD BE SETTLED IN FULLY 90 DAYS FROM THE DATE OF INVOICE SUBMISSION
3.	BEING TRANSPORTATION CHARGES FOR/IN THE MONTH OF <b>MAY-2023</b>

- PREPARED BY

~~CHECKED BY~~

FINANCIAL MANAGER



~~RECEIVED BY S. COMPANY STAMP~~

Tel: (+974) 44327317  
Fax: (+974) 44311428  
P.O. Box: 55744  
Doha – Qatar

Email: rental@ottawaqatar.com  
Website: www.ottawaqatar.com

Paid Capital: 5,200,000 Q.R.

هاتف: ٤٤٣٢٧٣١٧ (٩٧٤+)  
فاكس: ٤٤٣١٤٢٨ (٩٧٤+)  
ص.ب: ٥٥٧٤٤  
قطر - الدوحة

TRANSPORTATION SUMMARY - ALCAT								May-23	S#1	
S#	CLIENT NAME	DATE	INVOICE #	TRUCK #	LOADING	UNLOADING	MATERIAL	NET QTY/TON	RATE PER TON/TRIP	TOTAL AMOUNT
1	ALCAT	01-May-23	133879	287492	UMM BAB	AL UDEID	AGGREGATE	27.38	38.00	1,040.44
2	ALCAT	01-May-23	133908	305819	UMM BAB	AL UDEID	AGGREGATE	25.91	38.00	984.58
3	ALCAT	02-May-23	133977	287492	UMM BAB	AL UDEID	AGGREGATE	27.36	38.00	1,039.68
4	ALCAT	02-May-23	133978	305819	UMM BAB	AL UDEID	AGGREGATE	27.21	38.00	1,033.98
5	ALCAT	02-May-23	134001	287492	UMM BAB	AL UDEID	AGGREGATE	27.14	38.00	1,031.32
6	ALCAT	02-May-23	134002	305819	UMM BAB	AL UDEID	AGGREGATE	27.09	38.00	1,029.42
7	ALCAT	03-May-23	134062	287492	UMM BAB	AL UDEID	AGGREGATE	27.32	38.00	1,038.16
8	ALCAT	03-May-23	134064	305819	UMM BAB	AL UDEID	AGGREGATE	27.15	38.00	1,031.70
9	ALCAT	03-May-23	134101	287492	UMM BAB	AL UDEID	AGGREGATE	27.72	38.00	1,053.36
10	ALCAT	03-May-23	134102	305819	UMM BAB	AL UDEID	AGGREGATE	27.69	38.00	1,052.22
11	ALCAT	04-May-23	134192	287492	UMM BAB	AL UDEID	AGGREGATE	27.12	38.00	1,030.56
12	ALCAT	04-May-23	134194	305819	UMM BAB	AL UDEID	AGGREGATE	26.69	38.00	1,014.22
13	ALCAT	04-May-23	134210	287492	UMM BAB	AL UDEID	AGGREGATE	27.56	38.00	1,047.28
14	ALCAT	04-May-23	134212	305819	UMM BAB	AL UDEID	AGGREGATE	27.37	38.00	1,040.06
15	ALCAT	01-May-23	133922	266074	UMM BAB	AL UDEID	AGGREGATE	27.96	38.00	1,062.48
16	ALCAT	02-May-23	134004	266074	UMM BAB	AL UDEID	AGGREGATE	27.66	38.00	1,051.08
17	ALCAT	03-May-23	134076	266074	UMM BAB	AL UDEID	AGGREGATE	27.84	38.00	1,057.92
18	ALCAT	03-May-23	134108	266074	UMM BAB	AL UDEID	AGGREGATE	28.04	38.00	1,065.52
<b>G. TOTAL -----&gt;</b>								<b>492.21</b>		<b>18,703.98</b>

134192  
134194  
original D. note  
missing.