

Doc. Type		Vendor Invoice		Net Net document	
Doc. Number	2333003508	Company Code	5301	Fiscal Year	2023
Doc. Date	05.11.2023	Posting Date	25.12.2023	Period	12
Calculate Tax	<input type="checkbox"/>				
Ref. Doc.	INV-23-18689				
Doc. Currency	QAR				

Item	PK	Account	Account Short	Text	Assignment	Tax	Amount	Text
31	20302481	DARA AL WATAN					300.00-	Third Party Certification for ZF-64 for 309
40	401866	FC-Export Fee			23330035082023		300.00	Third Party Certification for ZF-64 for 309

Handwritten signature/initials.

Handwritten signature/initials.

CR-003601-24

KR. 9933003508



# CERTIFICATE OF PAYMENT

DATE:- 15 December 2023

Name of the Vendor	M/s, Dara Al Watan Inspection Services
Address	Doha, Qatar
Project Name	ZF_064 AL KOHR( PR-309)
PO/Agreement Ref No	ALCAT/86252 dated 02/10/2023
Description of Work	Third Party Certification of Equipment & Operators
Work Order Value	Rate Agreement
Work Order Date	Monday, October 2, 2023
Vender RA Bill No	DAWIS-INV-23-18689
VALUATION No:	1
Period Ending:	Thursday, November 30, 2023

Contract value:	
Provisional Sum :	
Effective Contract value:	-
Est. Variations:	
Est. Final Contract Value:	-

Bonds & Guarantees	Amount QAR	Valid until	
Performance Bond Value:			Commencement:
Advance Payment Guarantee			Original Completion:
Workman's Compensation Insurance	N/A	N/A	Revised Completion:

Description	QAR	QAR
A Cumulative Value of Work Done	300.00	
B Value of Materials On Site	-	
C Variations	-	
D Claims (accepted in principle)		
<b>Sub Total : Work Done</b>		300.00
E Advance Payment		
F Recovery of Advance Payment		
G Advance Payment Remaining	-	-
<b>Sub Total : Work Done + Advance Value</b>		300.00
<b>DDT</b>		
H Retention N/A		
H1 Release of Retention N/A	-	
J Liquidated Damages / Penalty N/A	-	
K Other Deductions		0.00
<b>Sub Total : Payment Application</b>		300.00
M Previous Payments Certified		
<b>AMOUNT DUE FOR PAYMENT ON THIS CERTIFICATE</b>		300.00

QAR Riyals: Three Hundred only.

## APPROVALS

  
Quantity Surveyor


  
Project Manager


  
Finance


  
General Manager

5

ZF\_064 AL KOHR

Third Party Certification of Equipment & Operators

Invoice No.	AWIS-INV-23-18689
Period Ending	11/30/2023

Item	Description	SUBCONTRACT AGREEMENT (BOQ)				QUANTITY			AMOUNT (QAR)		
		Quantity	Unit	Rate	Amount	PREVIOUS	THIS MONTH	TODATE	PREVIOUS	THIS MONTH	TODATE
1	Operators & Drivers Assessment		Nos	150.00			1.00	1.00		150.00	150.00
2	Third Party Inspection for Machinery		Nos	150.00			1.00	1.00		150.00	150.00
TOTAL TO COLLECTION			QAR.		-					300.00	300.00

ZF\_064 AL KOHR

Thrd Party Certification of Equipment &amp; Operators

Invoice No.	DAWIS-INV-23-18689
Period Ending	11/30/2023

Summary of Supply								
Sr. No	Date	Invoice No	Item Description	Details	Unit	Quantity	Rate	Amount
1	6-Nov-2023	DAWIS-INV-23-18689	Third Party Inspection for Machinery	Milling Machine	Nos	1.00	150.00	150.00
2	6-Nov-2023	DAWIS-INV-23-18689	Operators & Drivers Assessment	Milling Machine	Nos	1.00	150.00	150.00
								-
								-
								-
								-
			Total Amount					300.00

Operators & Drivers Assessment			1.00	150.00	150.00
Third Party Inspection for Machinery			-	-	-
			1.00	150.00	150.00
			-	-	-
			-	-	-
					300.00



DARA AL WATAN INSPECTION SERVICES  
دع الوطن لخدمات التفتيش

www.dawisqatar.com - email: info@dawisqatar.com  
PH: +974 66575608 , +974 50757547 , +974 31160964  
P.O. Box 2120 Suite 158 Entrance A4 Retaj Bldg  
Al Jazeera Complex Salwa Road Al Mamoura  
Doha State of Qatar

## INVOICE

فاتورة

Bill To

Issue Date

تاريخ الإصدار 05 Nov 2023

Alcat Contracting Co.,

Invoice No.

رقم الفاتورة DAWIS-INV-23-18689

Shahaniya,  
Shahaniya,  
Doha,  
Qatar

Customer Enquiry Reference No:

DAWIS-INQ-23-17660

Job No:

رقم الطلب DAWIS-23-18691

Payment Date

تاريخ الدفع 16 Nov 2023

## DESCRIPTION

الوصف

QTY

الكمية

UNIT PRICE

سعر الوحدة

AMOUNT (in QAR)

السعر الإجمالي بالريال القطري

Inspection for Milling Machine (69528) 64

1

150.00

QAR 150.00

Inspection for Wheel Loader (59518) 8000

1

150.00

QAR 150.00

Inspection for Bull Dozer (59519) 8000

1

150.00

QAR 150.00

Operator Assessment for Milling Machine (Bam Bahadur Yadav) 64

1

150.00

QAR 150.00

Operator Assessment for Bull Dozer (Haedev Singh D. Singh) 8000

1

150.00

QAR 150.00

All Payments shall be made in favor of (DARA AL WATAN INSPECTION SERVICES) • For certificate replacement or reversals due to site safety requirements, only certification charges will be refunded. • Any reversals shall be notified within 30 working days from the date of certification. • Any grammatical error in the certificate shall be corrected free of cost if informed to the technical department with relevant proof.

Total : QAR 750.00

We wish to have a long term business transaction with your esteemed organization.

نتمنى ان تكون بيننا وبين شركتكم علاقة تجارية طويلة الأمد

This invoice is certified  
as below

Received by customer  
استلمت من قبل

Cor  
شركة

ized by Office manager  
معتد من قبل مدير

ZF-64

300

ABM college

450

750

