

Doc. Type	PR - Purchase Order	Doc. ID	2333001354	Company Code	5301	Fiscal Year	2023
Doc. Date	08.05.2023	Posting Date	01.07.2023	Period	07		
Calculate Tax	<input type="checkbox"/>		<th></th> <th></th> <th></th> <td></td>				
Ref. Doc.	45-23		<th></th> <th></th> <th></th> <td></td>				
Doc. Currency	QAR		<th></th> <th></th> <th></th> <td></td>				

Line	ER	Account	Text	Description	Value	Entered	Entered	Entered	Entered
31	20302963	AL NASR TRANSPORTATI			5,600.00	Hiring of Excavator for ZF-64 Proj. PR-309			
10	101251	YOUSSEFI HOLDING			5,600.00	Hiring of Excavator for ZF-64 Proj. PR-309			

JTB  
Jas.

C.RT = 0.110 - 0.7 - 2.3

2333001254

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

STATEMENT OF ACCOUNT FOR PAYMENT MADE TO SUPPLIER / SUB-CONTRACTOR							
 <b>ALCAT</b> CONTRACTING	JOB No:	309	DATE:	25-July-2023	LPO No:	5530101139	
	CONTRACT:	ZF-64 ROAD MAINTENANCE DOHA NORTH 17 AL-KHOR	VALUATION No:	01	LPO Date:	21-06-2023	
	SCOPE OF WORK:	Rental	INVOICE REF:	45-23	LPO Quantity:	140.00 HR	
	SUPPLIER:	AL-NASR TRANSPORTATION	D.N REF:	April-23	LPO Amount:	9,907.10 QAR	
	ITEM	DESCRIPTION	UNIT	RATE/QAR	PREVIOUS	THIS MONTH	TODATE
	1	Hiring of Excavator	Hr	80.00		70.00	70.00
Total Amount:		9,907.10					5,600.00
Balance Amount:		4,307.10					5,600.00
Sub Total							5,600.00
Net Amount Payable to the Supplier :						QAR	<u>5,600.00</u>
Qatar Rivals :						Five Thousand Six Hundred only	

Invoice

Date :08/05/2023  
INVOICE NO. 45-23  
LPO NO. 5530100613

M/S AL CAT CONTRACTING COMPANY

Tel: 44434241  
Fax: 44412872  
P.O.box 681  
Doha- Qatar

DESCRIPTION OF TRANSPORT	QUANTITY	UNIT PRICE	TOTAL
Hiring of excavator ( per hour 80 riyal)	70 /	80.00	5,600.00/
70 QAR 5,600.00			

Only five thousand six hundred Qatari Riyals

Make all cheques payable to [Al Nasr Transportation Company]

Approved By

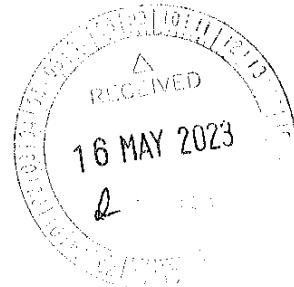



Receiver Signature

Prepared By

NOTE :

For any errors please refer to us within two weeks, otherwise Invoice will be considered as approved.



ALCAT CONTRACTING COMPANY

ZF.64 ROAD MAINTENANCE : DOHA NORTH 12-A | KHOE PROJECT : Job No 309