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|---|-------------------------------------|--------------|------------|------------------|
| Doc.Type : RE (Invoice - Gross) Normal document | | | | |
| Doc. Number | 2451000621 | Company Code | 5102 | Fiscal Year 2024 |
| Doc. Date | 10.10.2024 | Posting Date | 10.10.2024 | Period 10 |
| Calculate Tax | <input checked="" type="checkbox"/> | | | |
| Ref.Doc. | SI24/10/04 | | | |
| Doc. Currency | QAR | | | |

| Itm | PK | Account | Account Short Text | Vendor | Assignment | Amount | Text | Cost Ctr | Profit Ctr | WBS Element |
|-----|----|----------|----------------------|----------|----------------|-------------|------|----------|------------|-------------|
| 1 | 31 | 20301850 | MIDDLE EAST MODIFIED | 20301850 | | 370,260.00- | | | 5102001 | |
| 2 | 86 | 208100 | GR/IR Raw Mat-Direct | | 24510006212024 | 121,080.00 | | | 5102001 | |
| 3 | 86 | 208100 | GR/IR Raw Mat-Direct | | 24510006212024 | 107,820.00 | | | 5102001 | |
| 4 | 86 | 208100 | GR/IR Raw Mat-Direct | | 24510006212024 | 141,360.00 | | | 5102001 | |

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[Handwritten Signature]

STATEMENT OF ACCOUNT FOR SUPPLIER PAYMENT



AP02&AP04

DATE:- 14/10/2024

MONTH OF OCT. 2024

TYPE OF SUPPLIER : Middle East Modified Co.

INVOICE NO. :-SI24/10/04


INVOICE DATE:- 10/10/2024

[illegible]

PREPARED BY

OPERATIONS MANAGER

INVOICE

| | | |
|--|----------------------------|-----------------------|
|  Middle East Modified Bitumen Co Tel: 4418 4445 Fax: 4418 4446 PO Box: 20529 Building No:288, Street 1, Zone 81, New Industrial Area E-Mail : info@membco.com | Invoice No. | Dated |
| | SI24/10/04 | 10-Oct-2024 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer 1121001 - ALCAT ASPHALT PLANT PO Box:220152, Doha Qatar Contact : 4435 5502 Fax : 4421 0946 | Buyer's Order No. | Dated |
| | 5510202138 | 1-Oct-2024 |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Alcat Asphalt Plant | |
| Terms of Delivery | | |

| SI No. | Description of Goods | Quantity | Rate | per | Amount |
|--------|---|------------|----------|-----|----------------|
| 1 | 1133009 - Crumb rubber modified bitumen (CRMB) PG76E10 TRAN 29539, 29540, 29552, 29558 TRAN 29565, 29566 | 123.420 MT | 3,000.00 | MT | 370,260.00 |
| Total | | 123.420 MT | | | QAR 370,260.00 |

Amount Chargeable (in words)

Qatari Riyal Three Hundred Seventy Thousand Two Hundred Sixty Only

E. & O.E

Remarks:

Bank Name : Qatar Development Bank (QDB).
 Account Name: Middle East Modified Bitumen Co
 Account No: 10003617900010010
 IBAN No: QA78QIDB000010003617900010010
 Swift Code: QIDBQAQA

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Customer's Seal and Signature

for Middle East Modified Bitumen Co

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice