

Doc.Type : RE (Invoice - Gross) Normal document								
Doc. Number	2351000801	Company Code	5102	Fiscal Year	2023			
Doc. Date	26.11.2023	Posting Date	01.12.2023	Period	12			
Calculate Tax	<input type="checkbox"/>							
Ref.Doc.	IN-23-00885							
Doc. Currency	QAR							

Itm	PK	Account	Account Short Text	Vendor	Assignment	Amount	Text	Cost Ctr	Profit Ctr	WBS Element
1	31	20300667	COMMITMENT ENGG. SUP	20300667		900.00-	Calibration of Asphalt Batching Plant	5102001	5102001	
2	86	208800	GR/IR Other Cons Mat		23510008012023	900.00		5102001021	5102001	

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CREDIT INVOICE

Customer Code: C00104

2351000 ٤٠١

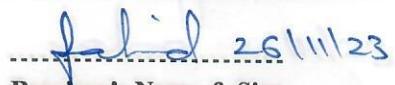
Invoice No : IN-23-00885

Customer Name: ALCAT ASPHALT PLANT

Invoice Date: 26-11-2023

PO No : 5510201463

Item Code	Item Description	Qty.	Unit Price	Amount
CAL-AP	CALIBRATION OF ASPHALT PLANT INDUSTRIAL AREA CALIBRATION MARINI TOP TOWER IV CERT#0361 14358-23 SALWA IND AREA S/N: M-P19031	1	900.00	900.00
DISCOUNT				QR 0.00
TOTAL AMOUNT				QR 900.00


Authorized Sign
Receiver's Name & Sign

United Accreditation Service
SYSTEM CERTIFIED
ISO 17025: 2017
USASAB1021



INDUSTRIAL SOLUTION PROVIDERS

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DELIVERY NOTE

Customer Code: C00104

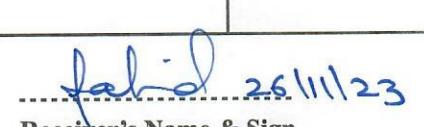
Customer Name: ALCAT ASPHALT PLANT

DN No : DN-23-00872

DN Date: 26-11-2023

PO No : 5510201463

Item Code	Item Description	Qty.	Unit Price	Amount
CAL-AP	CALIBRATION OF ASPHALT PLANT INDUSTRIAL AREA MARINI TOP TOWER IV CERT#0361 14358-23 SALWA IND AREA S/NO:M-P19091	1		

Authorized SignReceiver's Name & Sign

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