

Doc. Type : KR (Vendor Invoice) Normal document	
Posted by	AHMED SHANEER
Doc. Number	253302245 5301
Doc. Date	31.05.2025 Fiscal Year
Calculate Tax	<input type="checkbox"/> Period 10
Ref.Doc.	00638/25
Doc. Currency	QAR

Item	Per Account	Account	Stock Text	Assignment	Text	Amount	Text	WBS Element	Profit Center	Cost Center
1	31 20302359	AL BARAA TECHNICAL			B. 870.00-	B. 870.00-	Lab Testing for ZF-152, PR-316	PR-316-GEN		
2	40 401862	FC-3rd Party Lab Test					Lab Testing for ZF-152, PR-316		5301010	




CRT-0051-10-2

2533002245



CERTIFICATE OF PAYMENT

DATE:- 16 October 2025

Name of the Vendor	M/s, AL BARAHA TECHNICAL LABORATORIES
Address	P.O. BOX 40572 Doha, Qatar
Project Name	PR 316 - ZF_152 Project Qatar South Area 03
PO/Agreement Ref No	ALCAT/86993
Description of Work	LAB TESTING
Work Order Value	Rate Agreement
Work Order Date	Tuesday, April 30, 2024
Vender RA Bill No	00638/25
VALUATION No:	57
Period Ending:	Saturday, May 31, 2025

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	348,990.00	
B	Value of Materials On Site	-	
C	Variations	-	
D	Claims (accepted in principle)		
Sub Total : Work Done		348,990.00	
E	Advance Payment		
F	Recovery of Advance Payment		
G	Advance Payment Remaining	-	
Sub Total : Work Done + Advance Value		348,990.00	
DDT			
H	Retention N/A		
H1	Release of Retention N/A	-	
J	Liquidated Damages / Penalty	N/A	
K	Other Deductions	(150.00)	(150.00)
Sub Total : Payment Application		348,840.00	
M	Previous Payments Certified		339,970.00
AMOUNT DUE FOR PAYMENT ON THIS CERTIFICATE			8,870.00

QAR Riyals: Eight Thousand Eight Hundred Seventy only.

APPROVALS

Quantity Surveyor

Manager QS

Project Manager

Finance

General Manager

Bill To :

Invoice

1/9

Company Name: ALCAT Contracting Company			Invoice No.: 00638/25		
Address: P.O Box. :581,,, QATAR			Date: 31 May 2025		
Phone:		Fax:	LPO Ref.:		
Customer #: 164			Date	31/05/2025	
Project Name : C/2024/14 -Zonal Frame work Contract for Road Maintenance Qatar South Area-03 (Al wukair ZF-152) Location: Project No : AA ROM 2017 203 G					
S No	Report No	Report Date	Test Name	Qty	Unit Price (QAR)
1	2504100014--1	10/04/2025	LOCATION (STRAIGHT EDGE)	7	10.00
2	2504100014-1	10/04/2025	MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE	1	.00
3	2504120006--1	12/04/2025	LOCATION (STRAIGHT EDGE)	7	10.00
4	2504120006-1	13/04/2025	MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE	1	.00
5	2504120008--1	12/04/2025	LOCATION (STRAIGHT EDGE)	7	10.00
6	2504120008-1	13/04/2025	MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE	1	.00
7	2504120010--1	12/04/2025	LOCATION (STRAIGHT EDGE)	21	10.00
8	2504120010-1	13/04/2025	MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE	1	.00
9	2504120010-2	13/04/2025	MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE	1	.00
10	2504120010-3	13/04/2025	MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE	1	.00
11	2504120011--1	12/04/2025	LOCATION (STRAIGHT EDGE)	25	10.00
12	2504120011-1	13/04/2025	MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE	1	.00
13	2504120011-2	13/04/2025	MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE	1	.00
14	2504120011-3	13/04/2025	MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE	1	.00
15	2504120013--1	12/04/2025	LOCATION (STRAIGHT EDGE)	19	10.00
16	2504120013-1	13/04/2025	MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE	1	.00
17	2504120013-2	13/04/2025	MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE	1	.00
18	2504120015--1	12/04/2025	LOCATION (STRAIGHT EDGE)	27	10.00
19	2504120015-1	14/04/2025	MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE	1	.00
20	2504120015-2	14/04/2025	MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE	1	.00
21	2504120015-3	14/04/2025	MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE	1	.00
22	2504120016-1	12/04/2025	LOCATION (STRAIGHT EDGE)	28	10.00
23	2504120016-1	14/04/2025	MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE	1	.00
24	2504120016-2	14/04/2025	MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE	1	.00

Continued.....

1410.00



مختبرات البراحة الفنية

Bill To :

Invoice

8/9

Company Name: ALCAT Contracting Company				Invoice No.: 00638/25		
Address: P.O Box. :681, , QATAR				Date: 31 May 2025		
Phone:			Fax:	LPO Ref.:		
Customer #: 164			Date:	31/05/2025		
183	2502240078-1	26/03/2025	MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE	1	.00	0.00
184	2502240078-2	26/03/2025	MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE	1	.00	0.00
185	2502270111--1	24/03/2025	LOCATION (STRAIGHT EDGE)	8	10.00	80.00
186	2502270111-1	26/03/2025	MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE	1	.00	0.00
187	2502270111-2	26/03/2025	MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE	1	.00	0.00
188	2502240079--1	24/03/2025	LOCATION (STRAIGHT EDGE)	8	10.00	80.00
189	2502240079-1	26/03/2025	MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE	1	.00	0.00
190	2502240079-2	26/03/2025	MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE	1	.00	0.00
191	2501240005--1	24/03/2025	LOCATION (STRAIGHT EDGE)	32	10.00	320.00
192	2501240005-1	26/03/2025	MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE	1	.00	0.00
193	2501240005-2	26/03/2025	MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE	1	.00	0.00
194	2501240005-3	26/03/2025	MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE	1	.00	0.00
195	2501240005-4	26/03/2025	MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE	1	.00	0.00
196	2501240005-5	26/03/2025	MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE	1	.00	0.00
197	2501240005-6	26/03/2025	MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE	1	.00	0.00
198	2501240005-7	26/03/2025	MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE	1	.00	0.00
199	2503250011--1	25/03/2025	LOCATION (STRAIGHT EDGE)	33	10.00	330.00
200	2503250011-1	03/04/2025	MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE	1	.00	0.00
201	2503250011-2	03/04/2025	MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE	1	.00	0.00
202	2503250011-3	03/04/2025	MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE	1	.00	0.00
203	2503250011-4	03/04/2025	MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE	1	.00	0.00
204	2503250011-5	03/04/2025	MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE	1	.00	0.00
205	2503250011-6	03/04/2025	MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE	1	.00	0.00
206	2503250011-7	03/04/2025	MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE	1	.00	0.00
				Sub Total:	RECEIVED FOR REVIEW	8870.00

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19 JUL 2025

810.00



مختبرات البراحة الفنية

Cert.#4881.01
Cert.#4881.02

Doha - Qatar, Building No.47, Street 558, Zone 57, Industrial Area-P.O.Box No:40572, C.R.No: 90127
Tel: +974 445 01 701-Fax: +974 445 09 326, Email: info@bat-labs.com, Website: www.bat-labs.com