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|---------------|-------------------------------------|--------------|------------|-------------|------|
| Doc. Number | 2533002623 | Company Code | 5301 | Fiscal Year | 2025 |
| Doc. Date | 23.09.2025 | Posting Date | 23.12.2025 | Period | 12 |
| Calculate Tax | <input checked="" type="checkbox"/> | | | | |
| Ref. Doc. | 22346 | | | | |
| Doc. Currency | QAR | | | | |

| Line No. | Journal | Description | Debit | Credit | Amount |
|----------|----------|-----------------------|-------|--------|--|
| 31 | 20302570 | JABAL HIMALAYA CONSUL | | | 260.00- Third party certification for QAPCO PR-320 |
| | | | | | 260.00- Third party certification for QAPCO PR-320 |

| Document Type | | Normal Document | | Fiscal Year | |
|---------------|-------------------------------------|-----------------|------------|-------------|------------|
| Doc. Number | 2533002624 | Company Code | 5301 | Period | 2025 12 |
| Doc. Date | 23.10.2025 | Posting Date | 23.12.2025 | | |
| Calculate Tax | <input checked="" type="checkbox"/> | | | | |
| Ref.Doc. | 22760 | | | | |
| Doc. Currency | QAR | | | | |

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|-------------|-----------------------------------|---------------|------------|--|------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| 31 20302570 | JBAL HIMALAYA CONSULTING SERVICES | 3133001324225 | 1,040.00- | Third party certification for QAPCO PR-320 | [REDACTED] | [REDACTED] | [REDACTED] |
| 31 20302570 | JBAL HIMALAYA CONSULTING SERVICES | 3133001324225 | 1,040.00- | Third party certification for QAPCO PR-320 | [REDACTED] | [REDACTED] | [REDACTED] |
| 31 20302570 | JBAL HIMALAYA CONSULTING SERVICES | 3133001324225 | 1,040.00- | Third party certification for QAPCO PR-320 | [REDACTED] | [REDACTED] | [REDACTED] |

| Doc. Number | 2553002625 | Company Code | 5301 | Fiscal Year | 2025 |
|---------------|-------------------------------------|--------------|------------|-------------|------|
| Doc. Date | 10.08.2025 | Posting Date | 23.12.2025 | Period | 12 |
| Calculate Tax | <input checked="" type="checkbox"/> | | | | |
| Ref.Doc. | 21833 | | | | |
| Doc. Currency | QAR | | | | |

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|-------------|--|---------------|---------------|---------------|---------------|---------------|---------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| 31 20302570 | JABAL HIMZAYA, CONSU [REDACTED] [REDACTED] | 1330026252325 | 1330026252325 | 1330026252325 | 1330026252325 | 1330026252325 | 1330026252325 |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

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|---------------|-------------------------------------|--------------|------------|-------------|------|
| Doc. Number | 2533002626 | Company Code | 5301 | Fiscal Year | 2025 |
| Doc. Date | 30.10.2025 | Posting Date | 23.12.2025 | Period | 12 |
| Calculate Tax | <input checked="" type="checkbox"/> | | | | |
| Ref. Doc. | 22815 | | | | |
| Doc. Currency | QAR | | | | |

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| 31 | 20302570 | JABAL HIMALAYA CONSULTING & DEVELOPMENT LTD. | 26/30/02/24/6/2015 | | 130.00- Third party certification for QAPCO PR-320 Third party certification for QAPCO PR-320 | | |

| Document | | Company | | Fiscal Year | |
|---|------------|---------|-------------|-------------|------|
| Doc. Number | Date | Code | Postng Date | Period | 2025 |
| 2533002627 | 27.10.2025 | 5301 | 23.12.2025 | 12 | |
| Calculate Tax <input checked="" type="checkbox"/> | | | | | |
| Ref.Doc. 22823 | | | | | |
| Doc. Currency QAR | | | | | |

| Document | | Company | | Fiscal Year | |
|---|------------|---------|-------------|-------------|------|
| Doc. Number | Date | Code | Postng Date | Period | 2025 |
| 2533002627 | 27.10.2025 | 5301 | 23.12.2025 | 12 | |
| Calculate Tax <input checked="" type="checkbox"/> | | | | | |
| Ref.Doc. 22823 | | | | | |
| Doc. Currency QAR | | | | | |

| Document | | Company | | Fiscal Year | |
|---|------------|---------|-------------|-------------|------|
| Doc. Number | Date | Code | Postng Date | Period | 2025 |
| 2533002627 | 27.10.2025 | 5301 | 23.12.2025 | 12 | |
| Calculate Tax <input checked="" type="checkbox"/> | | | | | |
| Ref.Doc. 22823 | | | | | |
| Doc. Currency QAR | | | | | |

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|---------------|-------------------------------------|--------------|------------|-------------|------|
| Doc. Number | 2533002628 | Company Code | 5301 | Fiscal Year | 2025 |
| Doc. Date | 17.09.2025 | Posting Date | 23.12.2025 | Period | 12 |
| Calculate Tax | <input checked="" type="checkbox"/> | | | | |
| Ref. Doc. | 22285 | | | | |
| Doc. Currency | QAR | | | | |

PR-320-CEN

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|---------------|-------------------------------------|--------------|------------|-------------|------|
| Doc. Number | 253302629 | Company Code | 5301 | Fiscal Year | 2025 |
| Doc. Date | 06.10.2025 | Posting Date | 23.12.2025 | Period | 12 |
| Calculate Tax | <input checked="" type="checkbox"/> | | | | |
| Ref. Doc. | 22544 | | | | |
| Doc. Currency | QAR | | | | |

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|----|----------|--|----------------|----------|--|
| 31 | 20302570 | JABAL HILAYA CONSU TECHNOLOGIES LLC | 2023.10.29.125 | 1,560.00 | Third party certification for QAPCO PR-320 |
| 30 | 20302566 | QAPCO PR-320 | 2023.10.29.126 | 550.00 | PR-320-QRN |



| Doc. Type | Doc. Number | Doc. Date | Company Code | Posting Date | Fiscal Year | Period |
|-----------|---------------|-------------------------------------|--------------|--------------|-------------|--------|
| | 2533002630 | 02.10.2025 | 5301 | 23.12.2025 | 2025 | 12 |
| Ref. Doc. | Doc. Currency | Calculate Tax | | | | |
| 22501 | QAR | <input checked="" type="checkbox"/> | | | | |

| Line No. | Doc. No. | Doc. Date | Company Code | Posting Date | Fiscal Year | Period |
|----------|----------|---------------------------|--------------|--------------|-------------|--------|
| 31 | 20302570 | JBAL HIMALYA CONSU LTD | 5301 | 23.10.2025 | 2025 | 10 |
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| Document | | Company Code | Fiscal Year | Date |
|---------------|-------------------------------------|--------------|-------------|--------|
| Doc. Number | 2533002631 | 5301 | 2025 | |
| Doc. Date | 10.08.2025 | Posting Date | 23.12.2025 | Period |
| Calculate Tax | <input checked="" type="checkbox"/> | | | |
| Ref.Doc. | 21845 | | | |
| Doc. Currency | QAR | | | |

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|-------------|-----------------------------|-------------|------------|--|------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| 31 20302570 | JABAL HIMALAYA CONSU LTD | 23312263320 | 650.00- | Third party certification for QAPCO PR-320 | 531101 | 2025-08-10 | 2025-12-20 |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |




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|---------------|-------------------------------------|--------------|------------|-------------|------|
| Doc. Number | 2533002632 | Company Code | 5301 | Fiscal Year | 2025 |
| Doc. Date | 23.09.2025 | Posting Date | 23.12.2025 | Period | 12 |
| Calculate Tax | <input checked="" type="checkbox"/> | | | | |
| Ref.-Doc. | 223362 | | | | |
| Doc. Currency | QAR | | | | |

Third party certification for OAPCO PR-320
OAPCO PR-320
OAPCO PR-320

CRT-0039 122



CERTIFICATE OF PAYMENT

DATE:- 20 December 2025

| | |
|---------------------|--|
| Name of the Vendor | M/s, JABAL HIMALAYA CONSULTANCE |
| Address | Doha, Qatar |
| Project Name | QAPCO (PR-320) |
| PO/Agreement Ref No | ALCAT/88799 dated 30/06/2025 |
| Description of Work | Third Party Certification of Equipment & Operators |
| Work Order Value | Rate Agreement |
| Work Order Date | Monday, June 30, 2025 |
| Vender RA Bill No | 22362 |
| VALUATION No: | 01 |
| Period Ending: | Monday, October 6, 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 | 8,060.00 | |
| B Value of Materials On Site | - | |
| C Variations | - | |
| D Claims (accepted in principle) | | |
| Sub Total : Work Done | 8,060.00 | |
| E Advance Payment | | |
| F Recovery of Advance Payment | | |
| G Advance Payment Remaining | - | |
| Sub Total : Work Done + Advance Value | 8,060.00 | |
| DDT | | |
| H Retention N/A | | |
| H1 Release of Retention N/A | | |
| J Liquidated Damages / Penalty | N/A | |
| K Other Deductions | - | |
| | | 0.00 |
| Sub Total : Payment Application | 8,060.00 | |
| M Previous Payments Certified | | 0.00 |
| AMOUNT DUE FOR PAYMENT ON THIS CERTIFICATE | | 8,060.00 |

QAR Riyals: Eight Thousand Sixty only.

APPROVALS