

UKI - 0100 - 06 - 27



ALCAT

18

08 N.

CONTRACT: HO

COPE OF WORK:

ARGUS
SUPPLIER

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

Net Amount Payable to the Supplier

100

6

GIGE IN INDIA

[Handwritten signatures]

..... General Manager
..... Finance
..... Project Manager
..... Manager Qs

Quantity Surveyor

Manager-Qs

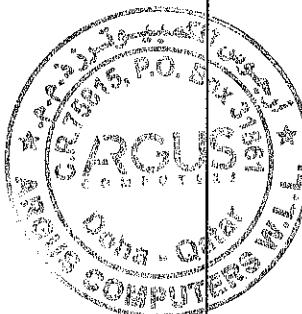
Project Manager

Einst

General Manager

Customer Name & Address اسم و عنوان العميل	Invoice No رقم الفاتورة	Date التاريخ	Purchase Order أمر شراء
ALCAT CONTRACTING CO SUBSIDIARY OF ZAD HOLDING, DOHA C RING ROAD 1	2839/2025	15/05/2025	5530103728
Sales Man: SHAMEER	Delivery Note No (رقم سند تسليم) C 856		

No الرقم	Code الشفرة	Description التفاصيل	Qty الكمية	Unit Price سعر الوحدة	Total Amount الكمية الكلية
1	66031	ESTON CF540A BLACK COMPATIBLE TONER	5	70.00	350.00
2	66032	ESTON CF541A CYAN COMPATIBLE TONER	5	70.00	350.00
3	66033	ESTON CF542A YELLOW COMPATIBLE TONER	5	70.00	350.00
4	66034	ESTON CF543A MAGENTA COMPATIBLE TONER	5	70.00	350.00



Amount In Words QR One Thousand Four Hundred Only	Total (QAR)	1400.00
NEVER PAY CASH WITHOUT CASH RECEIPT		

Receiver's Name & Sign.




For **ARGUS**
COMPUTERS

اسم و عنوان العميل Customer Name & Address		D/Note No	D/Note Date	Customer PO	
ALCAT CONTRACTING CO SUBSIDIARY OF ZAD HOLDING, DOHA C RING ROAD 1		C 856/2025	15/05/2025	5530103728	
Sales Man :	Remarks:				
الرقم No	الشفرة Code	التفاصيل Description	الكمية Qty.	سعر الوحدة Unit Price	الكمية الكلية Total Amount
1	66031	ESTON CF540A BLACK COMPATIBLE TONER	5		
2	66032	ESTON CF541A CYAN COMPATIBLE TONER	5		
3	66033	ESTON CF542A YELLOW COMPATIBLE TONER	5		
4	66034	ESTON CF543A MAGENTA COMPATIBLE TONER	5		
Amount In Words				Total (QAR)	

Bhimrao Tandoor .

Receiver's Name & Sign.

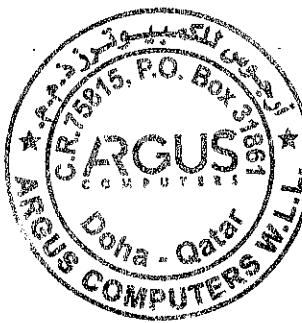
Accountant

Checked By

Customer Name & Address اسم و عنوان العميل	Invoice No رقم الفاتورة	Date التاريخ	Purchase Order أمر شراء
ALCAT CONTRACTING CO SUBSIDIARY OF ZAD HOLDING, DOHA C RING ROAD 1	2991/2025	24/05/2025	5530103743
Sales Man : SHAMEER	Delivery Note No رقم سند تسليم		
			C 912

No الرقم	Code الشفرة	Description التفاصيل	Qty الكمية	Unit Price سعر الوحدة	Total Amount الكمية الكلية
1	49022	COMPATIBLE TONER AR 60/61 FT CYAN	5	290.00	1450.00
2	49024	COMPATIBLE TONER AR 60/61 FT MAGENTA	5	290.00	1450.00
3	49023	COMPATIBLE TONER AR 60/61 FT YELLOW	5	290.00	1450.00
4	49021	COMPATIBLE TONER AR 60/61 FT BLACK	5	190.00	950.00
5	07064	TONER SHARP BP 70 FT BA BLACK	3	310.00	930.00
6	07065	TONER SHARP BP 70 FT CA CYAN	3	560.00	1680.00
7	07067	TONER SHARP BP 70 FT MA MAGENTA	3	560.00	1680.00
8	07066	TONER SHARP BP 70 FT YA YELLOW	3	560.00	1680.00

26 MAY 2025



Amount In Words QR Eleven Thousand Two Hundred Seventy Only NEVER PAY CASH WITHOUT CASH RECEIPT	Total (QAR)	11270.00
---	----------------	----------

26/05/25

Receiver's Name & Sign.



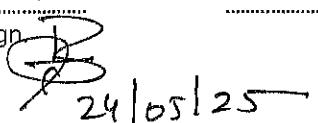
B
For ARGUS
COMPUTERS

اسم و عنوان العميل Customer Name & Address	D/Note No	D/Note Date	Customer PO
ALCAT CONTRACTING CO SUBSIDIARY OF ZAD HOLDING, DOHA C RING ROAD 1	C 912/2025	24/05/2025	5530103743
Sales Man :	Remarks:		

الرقم No	الشفرة Code	التفاصيل Description	الكمية Qty.	سعر الوحدة Unit Price	الكمية الكلية Total Amount
1	49022	COMPATIBLE TONER AR 60/61 FT CYAN	5		
2	49024	COMPATIBLE TONER AR 60/61 FT MAGENTA	5		
3	49023	COMPATIBLE TONER AR 60/61 FT YELLOW	5		
4	49021	COMPATIBLE TONER AR 60/61 FT BLACK	5		
5	07064	TONER SHARP BP 70 FT BA BLACK	3		
6	07065	TONER SHARP BP 70 FT CA CYAN	3		
7	07067	TONER SHARP BP 70 FT MA MAGENTA	3		
8	07066	TONER SHARP BP 70 FT YA YELLOW	3		
<i>24 MAY 2025</i>					
Amount In Words				Total (QAR)	

Bhinvraj Tawar

Receiver's Name & Sign



24/05/25

Accountant



Checked By