

Doc. Type	Doc. Number	Vendor	Invoice No.	Document No.	Document
Doc. Date	05.11.2023	Company Code	5301	Fiscal Year	2023
Calculate Tax	<input type="checkbox"/>	Posting Date	25.12.2023	Period	12
Ref. Doc. Doc.	INV-23-18689				
Currency	QAR				

Line	Doc. No.	Account	Description	Amount	Allocation	Text
31	20302481	DARA AL WATAN	23330035082023	300.00-	300.00	Third Party Certification for ZF-64 for 309
40	201866	ECOTEC OPERASEREE				Third Party Certification for ZP-66 for 309

CR1-003601-24

KR 0333003506



CERTIFICATE OF PAYMENT

DATE:- 15 December 2023

Name of the Vendor	M/s, Dara Al Watan Inspection Services
Address	Doha, Qatar
Project Name	ZF_064 AL KOHR(PR-309)
PO/Agreement Ref No	ALCAT/86252 dated 02/10/2023
Description of Work	Third Party Certification of Equipment & Operators
Work Order Value	Rate Agreement
Work Order Date	Monday, October 2, 2023
Vender RA Bill No	DAWIS-INV-23-18689
VALUATION No:	1
Period Ending:	Thursday, November 30, 2023

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	300.00	
B	Value of Materials On Site	-	
C	Variations	-	
D	Claims (accepted in principle)		
Sub Total : Work Done			300.00
E	Advance Payment		
F	Recovery of Advance Payment		
G	Advance Payment Remaining		-
Sub Total : Work Done + Advance Value			300.00
DDT			
H	Retention N/A		
H1	Release of Retention N/A		
J	Liquidated Damages / Penalty	N/A	
K	Other Deductions		
Sub Total : Payment Application			0.00
M	Previous Payments Certified		
AMOUNT DUE FOR PAYMENT ON THIS CERTIFICATE			300.00

QAR Riyals: Three Hundred only.

APPROVALS

Quantity Surveyor

Project Manager

Finance

General Manager

BILL OF QUANTITIES

ZF_064_AL KOHR

SUBCONTRACT AGREEMENT (BOQ)							AMOUNT (QAR)			
Item	Description	Quantity	Unit	Rate	Amount	PREVIOUS	THIS MONTH	TODATE	THIS MONTH	AMOUNT (QAR)
1	Operators & Drivers Assessment			Nos	150.00			1.00	1.00	150.00
2	Third Party Inspection for Machinery			Nos	150.00			1.00	1.00	150.00
										300.00
TOTAL TO COLLECTION							QAR.			300.00

ZF_064 AL KOHR

Third Party Certification of Equipment & Operators

Incoice No.	DAWIS-INV-23-18689
Period Ending	11/30/2023

Summary of Supply

Operators & Drivers Assessment			1.00	150.00	150.00
			-		-
Third Party Inspection for Machinery			1.00	150.00	150.00
			-		-
			-		-
					300.00



DARA AL WATAN INSPECTION SERVICES
دأ وطن لخدمات التفتيش

www.dawisqatar.com - email: info@dawisqatar.com
PH: +974 66575608 , +974 50757547 , +974 31160964
P.O. Box 2120 Suite 158 Entrance A4 Retaj Bldg
Al Jazeera Complex Salwa Road Al Mamoura
Doha State of Qatar

INVOICE

فاتورة

Bill To	فاتورة الى	Issue Date	تاريخ الإصدار
Alcat Contracting Co.,	Invoice No.		رقم الفاتورة
Shahaniya, Shahaniya, Doha, Qatar	Customer Enquiry Reference No:		DAWIS-INQ-23-17660
	Job No:		رقم الطلب
	Payment Date		تاريخ الدفع

DESCRIPTION

الوصف

DESCRIPTION	QTY	UNIT PRICE	AMOUNT (in QAR)
	الكمية	سعر الوحدة	السعر الإجمالي بالريال القطري
Inspection for Milling Machine (69528) ٦٤	1	150.00	QAR 150.00
Inspection for Wheel Loader (59518) ٦٨	1	150.00	QAR 150.00
Inspection for Bull Dozer (59519) ٨٠٨	1	150.00	QAR 150.00
Operator Assessment for Milling Machine (Bam Bahadur Yadav) ٦٤	1	150.00	QAR 150.00
Operator Assessment for Bull Dozer (Haedev Singh D. Singh) ٨٠٨	1	150.00	QAR 150.00
			Total : QAR 750.00

All Payments shall be made in favor of (DARA AL WATAN INSPECTION SERVICES) • For certificate replacement or reversals due to site safety requirements, only certification charges will be refunded. • Any reversals shall be notified within 30 working days from the date of certification. • Any grammatical error in the certificate shall be corrected free of cost if informed to the technical department with relevant proof.

We wish to have a long term business transaction with your esteemed organization.
نتمنى ان تكون بيننا وبين شركتكم علاقه تجاريه طويله الامد

This invoice is certified
as below

Received by customer
استلمت من قبل

Cor
فرع

ZF-64 300
ABM college 450

750

rized by Office manager
معتمد من قبل مدير

