

Doc.Type : RE (Invoice - Gross) Normal document					
Doc. Number	2451000681	Company Code	5102	Fiscal Year	2024
Doc. Date	15.10.2024	Posting Date	15.10.2024	Period	10
Calculate Tax	<input checked="" type="checkbox"/>				
Ref.Doc.	OCT/1-15				
Doc. Currency	QAR				

Itm	PK	Account	Account Short Text	Vendor	Assignment	Amount	Text	Cost Ctr	Profit Ctr	WBS Element
1	31	20305093	NAWAR KHAN TRAD. & C	20305093		3,212.00-			5102001	
2	86	208100	GR/IR Raw Mat-Direct		24510006812024	3,212.00			5102001	

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ALC

STATEMENT OF ACCOUNT FOR SUPPLIER PAYMENT



DATE:- 16/10/2024

MONTH OF OCT. 2024

TYPE OF SUPPLIER :-NAWAR KHAN TRAD. CONT. CO. W.L.I

INVOICE NO. :-

INVOICE DATE:- 15/10/2024

S.N	DESCRIPTION	QUANTITY	UNIT	RATE QRS	TOTAL AMOUNT	REMARKS
1	Milling Material	128.48	Tons	25.00	3,212.00	With transport
					5000069692	
					5000069693	
					5000069694	
		TOTAL AMOUNT			3,212.00	QRS

Prepared By

16/10/24 
OPERATIONS MANAGER



نوار خان للتجارة والمقاولات ذ.م.م

Nawar Khan Trad & Cont. Co. W.L.L

Date : 15/10/2024

TO:

M/S Alcat

Doha Qatar

Subject : invoice of October for supplying milling material

Sr#	Item description	Qty in ton	Unit price(QR)	Total
1	Asphalt milling material	128.48 ✓	25	QR:3212
Total amount three thousand two hundred twelve				RQ:3212



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قطر - ٢٢٨٦٦، الدوحة: ت. ٥٩٧٠٧٥٥٥، ٧٧٧٣٥٥٧٧، س. جوال: ٤٧٩ ٢٧٤٧٤٦٤٤، هاتف