

Doc. Type: RE		Invoice: Gross		Normal document	
Doc. Number	2351000378	Company Code	5301	Fiscal Year	2023
Doc. Date	10.09.2023	Posting Date	01.10.2023	Period	10
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	202302727				
Doc. Currency	QAR				

Item	EX	Account	Account Short Text	Assignment	FX	Amount	Text
1	31	20302847	QATAR NATIONAL PIAST		V0	7,654.00-	
2	86	208401	GRATE CONSTRUCTION	23510003782023	V0	7,654.00	Supply of UPVC duct for ZF-64 Proj309

HB

100%

RF-2851000378





ALCAT
CONTRACTING

CONTRACT: ZF_064

SUPPLIER: QATAR NATIONAL PLASTIC FACTORY WLL

Qatari Rivals : Seven Thousand Six Hundred Fifty Four only.

Quantity Surveyor
CONTRACTOR


Project Manager
CONTRACTOR
12-11-2023

Finance
CONTRACTOR


General Manager
CONTRACT

GRN 5000044919

**AR INVOICE****Qatar National Plastic Factory W.L.L**

5615, Street 4, New Industrial Area, Building 135,
Doha, Qatar

Doc No.: 202302727 Doc Date : 10/9/2023
Cust. No.: C00368 Page : 1/1
Cust. Name: ALCAT CONTRACTING CO.

Your Contact : Adel Kassab

Payment Terms : Net 90 Days

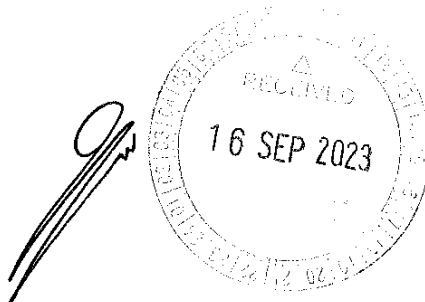
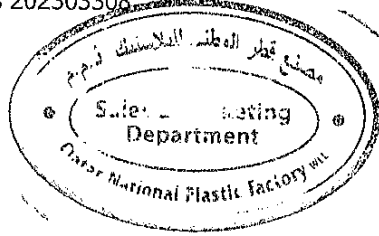
Cnt Person:
Cust. Ref.: 5530101212
Cust. VAT No.:
Address: QATAR

Currency: QAR

Item Code	Description	Quantity	Price	Discount %	Tax	Total
Q1DTP-BK-005	u-PVC DUCT 110mmx5.8M (3.2mm) SCJ ++ BLACK QPLAST	200.00	38.27	QAR 0.00	0.00	7,654.00
Total After Discount:						7,654.00
AIW: Seven Thousand Six Hundred Fifty-Four QAR Only						Invoice Total: QAR 7,654.00

Remarks:

Based On Deliveries 202303308



Website: www.qnplast.com
E-Mail : Info@qnplast.com
Phone : +97444689977
Tax No. :

IBAN : QA50BRWA000000000100001776673
Bank Name : Dukhan Bank
Bank Account: 100001776673
Bank Branch : Main Branch