

Doc. Type: 101 Invoice - Gross / Normal document			
Doc. Number	2351000073	Company Code	5301
Doc. Date	04.05.2023	Posting Date	25.05.2023
Calculate Tax	<input type="checkbox"/>	Fiscal Year	2023
Ref.Doc.	OTD-4974	Period	05
Doc. Currency	QAR		

2334000833

LN	Account	Account Short Name	Assignment	TX	Amount
31	20301701	OTTAWA CONT. & TRADIN		V0	18,703.98-
86	208401	GR/TP Construction	23510000732023	V0	18,703.98

HB

Q.

628

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أوتوا للمقاولات والتجارة ذ.م.م
OTTAWA CONT. & TRADING W.L.L.

(Transportation Division)

CREDIT INVOICE

DATE	4-May-2023
INVOICE NO.	OTD-4974
Agreement	PO#5530100790
SITE / PROJECT	PR-306;AL UDEID

BILL TO:

M/S.ALCAT Contracting Co.
P.O. Box 00681, Doha - Qatar.
Tel : 44434241
Fax : 44412872
E-Mail : info@alcatqatar.com
Attention :

CONTACT DETAILS:

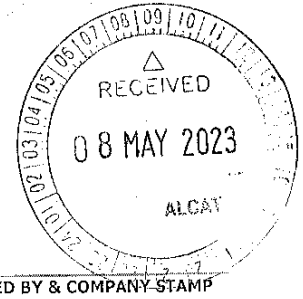
Contact 1 :
E-Mail :
Mob :

E-Mail :
Mob :

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE (QAR)	TOTAL (QAR)
AGGREGATE	Being Supply & Transportation	TON	492.21	38.00	18,703.98
					-
					-
					-
Eighteen Thousand Seven Hundred Three Qatari Riyals and Ninety Eight Dirhams				TOTAL	QAR 18,703.98

OTHER COMMENTS & SPECIAL INSTRUCTIONS :-

1. DEDUCTIONS OR OFFICIAL COMPLAINTS WOULD BE ALLOWED WITHIN 30 DAYS FROM THE DATE OF SUBMISSION INVOICE BY OFFICIAL I
2. THIS INVOICE SHOULD BE SETTLED IN FULLY 90 DAYS FROM THE DATE OF INVOICE SUBMISSION
3. BEING TRANSPORTATION CHARGES FOR/IN THE MONTH OF MAY-2023



PREPARED BY: [Signature]
CHECKED BY: [Signature]
FOR THE MANAGER: [Signature]

O.C.T.
أوتوا للمقاولات والتجارة
OTTAWA CONTRACTING & TRADING
P.O.Box: 55744 - Doha - Qatar

RECEIVED BY & COMPANY STAMP

Tel: (+974) 44327317
Fax: (+974) 44311428
P.O. Box: 55744
Doha - Qatar

Email: rental@ottawaqatar.com
Website: www.ottawaqatar.com

Paid Capital: 5,200,000 Q.R.

هاتف: ٤٤٣٢٧٣١٧ : (+٩٧٤)
فاكس: ٤٤٣١١٤٢٨ : (+٩٧٤)
ص.ب. : ٥٥٧٤٤
قطر - الدوحة

TRANSPORTATION SUMMARY - ALCAT								May-23	S#1	
S#	CLIENT NAME	DATE	INVOICE #	TRUCK #	LOADING	UNLOADING	MATERIAL	NET QTY/TON	RATE PER TON/TRIP	TOTAL AMOUNT
1	ALCAT	01-May-23	133879	287492	UMM BAB	AL UDEID	AGGREGATE	27.38	38.00	1,040.44
2	ALCAT	01-May-23	133908	305819	UMM BAB	AL UDEID	AGGREGATE	25.91	38.00	984.58
3	ALCAT	02-May-23	133977	287492	UMM BAB	AL UDEID	AGGREGATE	27.36	38.00	1,039.68
4	ALCAT	02-May-23	133978	305819	UMM BAB	AL UDEID	AGGREGATE	27.21	38.00	1,033.98
5	ALCAT	02-May-23	134001	287492	UMM BAB	AL UDEID	AGGREGATE	27.14	38.00	1,031.32
6	ALCAT	02-May-23	134002	305819	UMM BAB	AL UDEID	AGGREGATE	27.09	38.00	1,029.42
7	ALCAT	03-May-23	134062	287492	UMM BAB	AL UDEID	AGGREGATE	27.32	38.00	1,038.16
8	ALCAT	03-May-23	134064	305819	UMM BAB	AL UDEID	AGGREGATE	27.15	38.00	1,031.70
9	ALCAT	03-May-23	134101	287492	UMM BAB	AL UDEID	AGGREGATE	27.72	38.00	1,053.36
10	ALCAT	03-May-23	134102	305819	UMM BAB	AL UDEID	AGGREGATE	27.69	38.00	1,052.22
11	ALCAT	04-May-23	134192	287492	UMM BAB	AL UDEID	AGGREGATE	27.12	38.00	1,030.56
12	ALCAT	04-May-23	134194	305819	UMM BAB	AL UDEID	AGGREGATE	26.69	38.00	1,014.22
13	ALCAT	04-May-23	134210	287492	UMM BAB	AL UDEID	AGGREGATE	27.56	38.00	1,047.28
14	ALCAT	04-May-23	134212	305819	UMM BAB	AL UDEID	AGGREGATE	27.37	38.00	1,040.06
15	ALCAT	01-May-23	133922	266074	UMM BAB	AL UDEID	AGGREGATE	27.96	38.00	1,062.48
16	ALCAT	02-May-23	134004	266074	UMM BAB	AL UDEID	AGGREGATE	27.66	38.00	1,051.08
17	ALCAT	03-May-23	134076	266074	UMM BAB	AL UDEID	AGGREGATE	27.84	38.00	1,057.92
18	ALCAT	03-May-23	134108	266074	UMM BAB	AL UDEID	AGGREGATE	28.04	38.00	1,065.52
G. TOTAL =====>								492.21		18,703.98

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 134194
 original Diskette
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