

Doc. Number	2351000161	Company Code	5301	Fiscal Year	2023
Doc. Date	30.06.2023	Posting Date	01.08.2023	Period	08
Calculate Tax	<input type="checkbox"/>				
Ref. Doc.	68-23				
Doc. Currency	QAR				

Doc. Type	Document No.	Document Type	Document No.	Document Type	Document No.
Doc. Number	2351000161	Company Code	5301	Fiscal Year	2023
Doc. Date	30.06.2023	Posting Date	01.08.2023	Period	08
Calculate Tax	<input type="checkbox"/>				
Ref. Doc.	68-23				
Doc. Currency	QAR				

2334001178

Doc. Type	Document No.	Document Type	Document No.	Document Type	Document No.
Doc. Number	20302963	AI_NASR TRANSPORTATI	23510001612023	V0	3,600.00-
Doc. Date	2023-06-30	GR/IR Construct Mat	23510001612023	V0	1,800.00
Calculate Tax	<input checked="" type="checkbox"/>	GR/IR Construct Mat	23510001612023	V0	1,800.00
Ref. Doc.	208401				
Doc. Currency	QAR				

AB  
JL

for





شركة النصر للنقلية  
AL-NASR TRANSPORTATION

Invoice

Date : 30/06/2023  
INVOICE NO. 68-23  
LPO NO: 5530101034  
PROJECT CODE : PR-305

M/S AL CAT CONTRACTING COMPANY

Tel: 44434241  
Fax: 44412872  
P.O.box 681  
Doha- Qatar

DESCRIPTION OF TRANSPORT	QUANTITY	UNIT PRICE	TOTAL
Supply of dunesand to "Road works at ABM college for Al seal "	4	900.00	3,600.00
	4	QAR	3,600.00

Only three thousand six hundred Qatari Riyals

Make all cheques payable to [Al Nasr Transportation Company]  
payment in 15 days

Approved By

Receiver Signature

Prepared By



NOTE :  
For any errors please refer to us within two weeks, otherwise Invoice will be considered as approved.

13 JUL 2023

+974 5549 2320  
+974 6659 8383

alnasr\_com@hotmail.com

Tel/Fax : +974 4460 4791

P.O.Box : 40335

Ain Khalid- al waadiein center

**AL CAT DUNE SAND SHAHANIYA**

S/N	Date	Voucher No	Vehicle No	Weight	Rate	Total ( QR )
1	06-06-23	2218	154607	1	900	900
2	06-06-23	2217	28604	1	900	900
3	26-06-23	2322	235062	1	900	900
4	26-06-23	2361	231586	1	900	900
			TOTAL	4		3600