

CRF-0640-10-23

2334001931

8/19

STATEMENT OF ACCOUNT FOR PAYMENT MADE TO SUPPLIER / SUB-CONTRACTOR													
JOB No: 304				DATE: 05 December 2023				LPO No:					
CONTRACT: QDVC- ASPHALT WORK APRON SHOULDER AT DHOA AIR BASE				VALUATION No: 15				LPO Date:					
SCOPE OF WORK: SUPPLY OF ASPHALT				INVOICE REF: 15				LPO Quantity:					
SUPPLIER: ALCAT ASPHALT				D.N REF:				LPO Amount:					
ITEM	DESCRIPTION	UNIT	RATE QAR	QUANTITY			TODATE	AMOUNT (QAR)			TODATE		
				PREVIOUS	THIS MONTH			PREVIOUS	THIS MONTH				
15	ASPHALT MIX WEARING COURSE 60/70	MT	188.78	1,206.48	-		1,206.48	227,759.29	-		227,759.29		
16	ASPHALT MIX BASE COURSE CLASS B 60/70	MT	188.78	3,800.89	-		3,800.89	717,532.01	-		717,532.01		
17	PRIME COAT	MT	2,987.00	7.90	-		7.90	23,597.30	-		23,597.30		
18	ASPHALT MIX BASE COURSE CLASS B 60/70	MT	194.78	2,793.68	-		2,793.68	544,152.99	-		544,152.99		
19	PRIME COAT	MT	3,037.00	3.35	-		3.35	10,173.95	-		10,173.95		
20	Credit Note	Nos	23,830.09	1.00	-		(1.00)	(23,830.09)	-		(23,830.09)		
21	ASPHALT MIX BASE COURSE CLASS B 60/70	MT	186.25	3,180.72	-		3,180.72	592,409.10	-		592,409.10		
22	PRIME COAT	MT	3,037.00	12.77	-		12.77	38,782.49	-		38,782.49		
23	ASPHALT MIX WEARING COURSE 60/70	MT	186.25	1,093.03	-		1,093.03	203,576.84	-		203,576.84		
24	ASPHALT MIX BASE COURSE CLASS B 60/70	MT	186.25	271.93	-		271.93	50,646.96	-		50,646.96		
25	ASPHALT MIX BASE COURSE CLASS B 60/70	MT	182.55	4,065.55	-		4,065.55	742,166.15	-		742,166.15		
26	PRIME COAT	MT	2,967.00	8.96	-		8.96	26,584.32	-		26,584.32		
27	ASPHALT MIX WEARING COURSE 60/70	MT	182.55	1,418.24	-		1,418.24	258,899.71	-		258,899.71		
28	ASPHALT MIX BASE COURSE CLASS B 60/70	MT	182.55	4,253.31	-		4,253.31	776,441.74	-		776,441.74		
29	ASPHALT MIX WEARING COURSE 60/70	MT	182.55	402.46	-		402.46	73,469.07	-		73,469.07		
30	ASPHALT MIX BASE COURSE CLASS B 60/70	MT	182.55	1,646.66	-		1,646.66	300,597.78	-		300,597.78		
31	ASPHALT MIX WEARING COURSE 60/70	MT	182.55	1,885.73	-		1,885.73	344,240.01	-		344,240.01		
32	ASPHALT MIX BASE COURSE CLASS B 60/70	MT	191.80	396.07	-		396.07	75,986.23	-		75,986.23		
33	PRIME COAT	MT	3,417.00	4.14	-		4.14	14,146.38	-		14,146.38		
Total Amount:			0.00										
Balance Amount:			-13,805,679.58										
Sub Total								13,070,729.18	734,950.40		13,805,679.58		

Net Amount Payable to the Supplier :

QAR

734,950.40

Seven Hundred Thirty Four Thousand Nine Hundred Fifty and Dirhams 40/100 Only

Qatari Riyals :

Quantity Surveyor

Sr.
Quantity Surveyor

Project Manager

Finance

General Manager



SUMMARY OF INVOICES

FOR THE PERIOD 1-30 SEPTEMBER 2023

ALCAT ASPHALT PLANT

P.O. BOX 220152
DOHA, QATAR
Tel No. +974-44503710
Fax No. +974-44210946

Bill to Customer

ACC - Asp Shoulder works, DDAB-QDVC
P.O Box : 681 Doha, Qatar
Doha 00974
44434241

Customer ID				
10100069				
Quantity	Unit	Description	Unit Price	Amount
1,646.66	MT	ASPHALT MIX BASE COURSE CLASS B 60/70	182.55	300,597.78
1,885.73	MT	ASPHALT MIX WEARING COURSE 60/70	182.55	344,240.01
PRICE REVISED W.E.F. 14TH SEPTEMBER 2023				
396.07	MT	ASPHALT MIX BASE COURSE CLASS B 60/70	191.80	75,966.23
4.14	MT	PRIME COAT	3,417.00	14,146.38
Note: Delivery notes attached for each delivery issued.				
Subtotal				734,950.40
TOTAL				734,950.40

Amount in Words : QAR.SEVEN HUNDRED THIRTY FOUR THOUSAND NINE HUNDRED FIFTY & 40/100 ONLY.

Terms of Payment : 60 Days Credit

Bank Details

Bank Name : DUKHAN BANK
Account Name : ALCAT ASPHALT PLANT
Account Number : 100001845559
IBAN Number : QA06BRWA000000000100001845559
Swift : BRWAQQA
Bank Address : P.O Box 27778, GRAND HAMAD STREET, DOHA, QATAR

Authorized Signature

Received



09 OCT 2023

Date:

For the month of July'2023

ITEM DESCRIPTION	UOM	BOQ Rate	Adjustment	Adjusted Rate
BC Class B 60/70 and WC Class 60/70	MT	186.25	(3.70)	182.55
BC Class B 15% RAP	MT	172.00	(3.30)	168.70

Adjustment calculation - BC Class B 60/70 & Wearing Course 60/70						
				Revised Rate		
Material (Delivered to Plant basis)	Unit	Base Price	Change Factor	Current Price	Change in Price	Impact / MT
Gabbro	MT	79.65	1.025595	79.65	-	-
Bitumen 60/70	MT	2,350.00	0.0370	2,250.00	(100.00)	(3.70)
Diesel for Asphalt	L	2,350.00	6	2,350.00	-	-
						(3.70)

Adjustment calculation - 15% RAP Asphalt						
				Revised Rate		
Material (Delivered to Plant basis)	Unit	Base Price	Change Factor	Current Price	Change in Price	Impact / MT
Gabbro	MT	79.65	1.025595	79.65	-	-
Bitumen 60/70	MT	2,350.00	0.0330	2,250.00	(100.00)	(3.30)
Diesel for Asphalt	L	2,350.00	6	2,350.00	-	-
						(3.30)

For the month of 14th Sept'2023

ITEM DESCRIPTION	UOM	Last Rate	Adjustment	Adjusted Rate
BC Class B 15% RAP	MT	168.70	8.25	176.95
BC/WC Class 60/70	MT	182.55	9.25	191.80

Adjustment calculation - 15% RAP Asphalt						
				Revised Rate		
Material (Delivered to Plant basis)	Unit	Base Price	Change Factor	Current Price	Change in Price	Impact / MT
Gabbro	MT	79.65	1.025595	79.65	-	-
Bitumen 60/70	MT	2,250.00	0.0330	2,500.00	250.00	8.25
Diesel for Asphalt	L	2,3500	6	2,3500	-	-
						8.25

Adjustment calculation - BC Class B						
				Revised Rate		
Material (Delivered to Plant basis)	Unit	Base Price	Change Factor	Current Price	Change in Price	Impact / MT
Gabbro	MT	79.65	1.025595	79.6500	-	-
Bitumen 60/70	MT	2,250.00	0.037	2,500.00	250.00	9.22
Diesel for Asphalt	L	2,3500	6	2,3550	0.00	0.03
						9.25

ALCAT Asphalt Plant

Street 39, Industrial Area ,

Tel: 44503710 | Fax: 44210946

PO Box : 220152 , Doha - Qatar



فاتورة مبيعات - ائتمان

Sales Invoice - Credit

Invoice Number	I229008750	Invoice Currency	QAR
Invoice Date	26/09/2023	Mode Of Transport	Road
Place of Origin	Qatar	Vehicle Number	
Cust.Reference	ACC PHASE C DDAB QDVC	Place Of Destination	Qatar
Cust.Ref.Date	26/09/2023	Comments	
GRV Number		Sales Person	

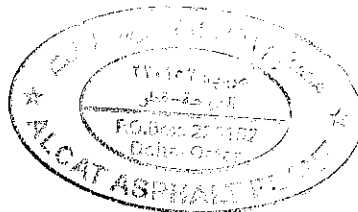
فاتورة للعميل / Bill To Customer

Name 10100069 - ACC (Asphalt Shoulder Works D
Street P.O Box: 681
City DOHA
Country Qatar
PO Box

شحن للعميل / Ship To Customer

Name 10100069 - ACC (Asphalt Shoulder Works D
Street P.O Box: 681
City DOHA
Country Qatar
PO Box

رقم سري SL NO	رمز الصنف Item Code	تفاصيل العنصر Item Details	ملاحظات Remarks	يواحد UOM	كمية Quantity	معدل Rate	مقدار Amount
10	FGMCB002MCS	SUPPLY OF PRIME COAT		TO	4.14	3,417.00	14,146.38
Total :							14,146.38
المبلغ في / Amount in QAR							14,146.38

Terms Of Payment : Z060 - 60 Days Credit**Amount in Words :** Qatari Riyal Fourteen Thousand One Hundred Forty-Six and Thirty-Eight dirham Only**Authorized Signatory**

Sub: Process 9011

Q: Process 9526

Q: Process 9750

3417

ALCAT Asphalt Plant

SUPPLY STATEMENT

AP02 & AP04

DATE:- 26-09-2023



TYPE OF MATERIAL:- Prime Coat

NAME OF CUSTOMER:- ACC. (PHASE C, DDAB-QDVC)

SUPPLY FROM:- 932 ARC

S.No.	DESCRIPTION	QUANTITY	UNIT	REMARKS
01	Prime Coat	4.14	Tons	ACC TANKER.

PREPARED BY

OPERATIONS MANAGER

ALCAT Asphalt Plant

Street 39, Industrial Area ,

Tel: 44503710 | Fax: 44210946

PO Box : 220152 , Doha - Qatar



فاتورة مبيعات - ائتمان

Sales Invoice - Credit

Invoice Number	I229008362	Invoice Currency	QAR
Invoice Date	02/09/2023	Mode Of Transport	Road
Place of Origin	Qatar	Vehicle Number	
Cust.Reference	ACC PHASE C DDAB QDVC	Place Of Destination	Qatar
Cust.Ref.Date	02/09/2023	Comments	
GRV Number		Sales Person	

فاتورة للعميل / Bill To Customer

Name 10100069 - ACC (Asphalt Shoulder Works D
Street P.O Box: 681
City DOHA
Country Qatar
PO Box

شحن للعميل / Ship To Customer

Name 10100069 - ACC (Asphalt Shoulder Works D
Street P.O Box: 681
City DOHA
Country Qatar
PO Box

رقم سري SL NO	رمز الصنف Item Code	تفاصيل العنصر Item Details	ملاحظات Remarks	يوام UOM	كمية Quantity	معدل Rate	مقدار Amount
10	FGBCN003	SUPPLY OF BC CLASS B 60/70		TO	371.33	182.55	67,786.29

Total : 67,786.29**المبلغ في / Amount in QAR** 67,786.29**Terms Of Payment :** Z060 - 60 Days Credit**Amount in Words :** Qatari Riyal Sixty-Seven Thousand Seven Hundred Eighty-Six and Twenty-Nine dirham Only**Authorized Signatory**

SO:-I220008640

OD:-I228008161

Bill:- I229008362

182.55

ALCAT Asphalt Plant

SUPPLY STATEMENT

AP02 & AP04



DATE:- 02-09-2023

TYPE OF MATERIAL:- BC class B 60/70

NAME OF CUSTOMER:- ACC. (PHASE C, DDAB-QDVC)

SUPPLY FROM:- 932 ARC

S.No.	DESCRIPTION	QUANTITY	UNIT	REMARKS
01	BC class B 60/70	371.33	Tons	Without Transport.

PREPARED BY

OPERATIONS MANAGER

ALCAT Asphalt Plant

Street 39, Industrial Area ,

Tel: 44503710 | Fax: 44210946

PO Box : 220152 , Doha - Qatar



فاتورة مبيعات - ائتمان

Sales Invoice - Credit

Invoice Number	I229008366	Invoice Currency	QAR
Invoice Date	03/09/2023	Mode Of Transport	Road
Place of Origin	Qatar	Vehicle Number	
Cust.Reference	ACC PHASE C DDAB QDVC	Place Of Destination	Qatar
Cust.Ref.Date	03/09/2023	Comments	
GRV Number		Sales Person	

فاتورة للعميل / Bill To Customer

Name 10100069 - ACC (Asphalt Shoulder Works D
Street P.O Box: 681
City DOHA
Country Qatar
PO Box

شحن للعميل / Ship To Customer

Name 10100069 - ACC (Asphalt Shoulder Works D
Street P.O Box: 681
City DOHA
Country Qatar
PO Box

رقم سري SL NO	رمز الصنف Item Code	تفاصيل العنصر Item Details	ملاحظات Remarks	يوام UOM	كمية Quantity	معدل Rate	مقدار Amount
10	FGBCN003	SUPPLY OF BC CLASS B 60/70		TO	324.66	182.55	59,266.68

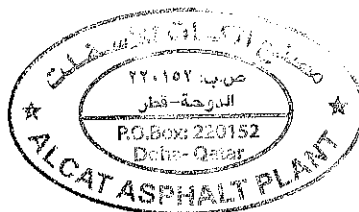
Total : 59,266.68

المبلغ في / Amount in QAR 59,266.68

Terms Of Payment : Z060 - 60 Days Credit

Amount in Words : Qatari Riyal Fifty-Nine Thousand Two Hundred Sixty-Six and Sixty-Eight dirham Only

Authorized Signatory



501-1220008644
201-1228008165
Bill:- 1229008366

182.55

ALCAT Asphalt Plant

SUPPLY STATEMENT

AP02 & AP04



DATE:- 03-09-2023

TYPE OF MATERIAL:- BC class B 60/70

NAME OF CUSTOMER:- ACC. (PHASE C, DDAB-QDVC)

SUPPLY FROM:- 932 ARC

S.No.	DESCRIPTION	QUANTITY	UNIT	REMARKS
01	BC class B 60/70	324.66	Tons	Without Transport.

PREPARED BY

OPERATIONS MANAGER

ALCAT Asphalt Plant

Street 39, Industrial Area ,

Tel: 44503710 | Fax: 44210946

PO Box : 220152 , Doha - Qatar



فاتورة مبيعات - ائتمان

Sales Invoice - Credit

Invoice Number I229008368

Invoice Currency QAR

Invoice Date 04/09/2023

Mode Of Transport Road

Place of Origin Qatar

Vehicle Number

Cust.Reference ACC PHASE C DDAB QDVC

Place Of Destination Qatar

Cust.Ref.Date 04/09/2023

Comments

GRV Number

Sales Person

فاتورة للعميل / Bill To Customer

Name 10100069 - ACC (Asphalt Shoulder Works D

Street P.O Box: 681

City DOHA

Country Qatar

PO Box

شحن للعميل / Ship To Customer

Name 10100069 - ACC (Asphalt Shoulder Works D

Street P.O Box: 681

City DOHA

Country Qatar

PO Box

رقم سري SL NO	رمز الصنف Item Code	تفاصيل العنصر Item Details	ملاحظات Remarks	يوألم UOM	كمية Quantity	معدل Rate	مقدار Amount
10	FGWCN001	SUPPLY OF WC 60/70		TO	330.68	182.55	60,365.63

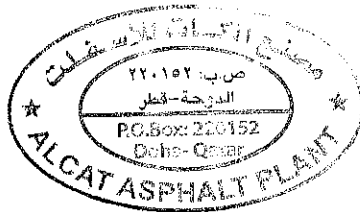
Total : 60,365.63

المبلغ في / Amount in QAR 60,365.63

Terms Of Payment : Z060 - 60 Days Credit

Amount in Words : Qatari Riyal Sixty Thousand Three Hundred Sixty-Five and Sixty-Three dirham Only

Authorized Signatory



90: I2200 8646

OD: I2200 8167

Bill: I2200 8368

182.55.

ALCAT Asphalt Plant

SUPPLY STATEMENT

AP02 & AP04



DATE:- 04-09-2023

TYPE OF MATERIAL:- Wearing Course 60/70

NAME OF CUSTOMER:- ACC. (PHASE C, DDAB-QDVC)

SUPPLY FROM:- 932 ARC

S.No.	DESCRIPTION	QUANTITY	UNIT	REMARKS
01	Wearing Course 60/70	330.68	Tons	Without Transport.

PREPARED BY

OPERATIONS MANAGER

ALCAT Asphalt Plant

Street 39, Industrial Area ,

Tel: 44503710 | Fax: 44210946

PO Box : 220152 , Doha - Qatar



فاتورة مبيعات - ائتمان

Sales Invoice - Credit

Invoice Number	I229008371	Invoice Currency	QAR
Invoice Date	05/09/2023	Mode Of Transport	Road
Place of Origin	Qatar	Vehicle Number	
Cust.Reference	ACC PHASE C DDAB QDVC	Place Of Destination	Qatar
Cust.Ref.Date	05/09/2023	Comments	
GRV Number		Sales Person	

فاتورة للعميل / Bill To Customer

Name 10100069 - ACC (Asphalt Shoulder Works D
Street P.O Box: 681
City DOHA
Country Qatar
PO Box

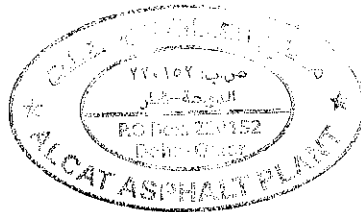
شحن للعميل / Ship To Customer

Name 10100069 - ACC (Asphalt Shoulder Works D
Street P.O Box: 681
City DOHA
Country Qatar
PO Box

رقم سري SL NO	رمز الصنف Item Code	تفاصيل العنصر Item Details	ملاحظات Remarks	يوام UOM	كمية Quantity	معدل Rate	مقدار Amount
10	FGWCN001	SUPPLY OF WC 60/70		TO	372.35	182.55	67,972.49
20	FGWCN001	SUPPLY OF WC 60/70		TO	319.85	182.55	58,388.62

Total : 126,361.11

المبلغ في / Amount in QAR 126,361.11

Terms Of Payment : Z060 - 60 Days Credit**Amount in Words :** Qatari Riyal One Hundred Twenty-Six Thousand Three Hundred Sixty-One and Eleven dirham Only**Authorized Signatory**

SO:- I220008649
OD:- I228008170
Bill:- I229008371

872.35
319.85
182.50

ALCAT Asphalt Plant

SUPPLY STATEMENT

AP02 & AP04



DATE:- 05-09-2023

TYPE OF MATERIAL:- Wearing Course 60/70

NAME OF CUSTOMER:- ACC. (PHASE C, DDAB-QDVC)

SUPPLY FROM:- 932 ARC

S.No.	DESCRIPTION	QUANTITY	UNIT	REMARKS
01	Wearing Course 60/70	692.20	Tons	Without Transport.

PREPARED BY

OPERATIONS MANAGER

ALCAT Asphalt Plant

Street 39, Industrial Area ;

Tel: 44503710 | Fax: 44210946

PO Box : 220152 , Doha - Qatar



فاتورة مبيعات - ائتمان

Sales Invoice - Credit

Invoice Number	I229008375	Invoice Currency	QAR
Invoice Date	06/09/2023	Mode Of Transport	Road
Place of Origin	Qatar	Vehicle Number	
Cust.Reference	ACC PHASE C DDAB QDVC	Place Of Destination	Qatar
Cust.Ref.Date	06/09/2023	Comments	
GRV Number		Sales Person	

فاتورة للعميل / Bill To Customer

Name 10100069 - ACC (Asphalt Shoulder Works D
Street P.O Box: 681
City DOHA
Country Qatar
PO Box

شحن للعميل / Ship To Customer

Name 10100069 - ACC (Asphalt Shoulder Works D
Street P.O Box: 681
City DOHA
Country Qatar
PO Box

رقم سري SL NO	رمز الصنف Item Code	تفاصيل العنصر Item Details	ملاحظات Remarks	يوام UOM	كمية Quantity	معدل Rate	مقدار Amount
10	FGWCN001	SUPPLY OF WC 60/70		TO	326.73	182.55	59,644.56
20	FGWCN001	SUPPLY OF WC 60/70		TO	80.78	182.55	14,746.39

Total : 74,390.95

المبلغ في / Amount in QAR 74,390.95

Terms Of Payment : Z060 - 60 Days Credit**Amount in Words :** Qatari Riyal Seventy-Four Thousand Three Hundred Ninety and Ninety-Five dirham Only**Authorized Signatory**

S.O.:- I2200008653

OD:- I2280008174

Bill:- I2290008375

326.73

80.78

182.55

ALCAT Asphalt Plant**SUPPLY STATEMENT**

AP02 & AP04



DATE:- 06-09-2023

TYPE OF MATERIAL:- Wearing Course 60/70

NAME OF CUSTOMER:- ACC. (PHASE C, DDAB-QDVC)

SUPPLY FROM:- q32 ARC

S.No.	DESCRIPTION	QUANTITY	UNIT	REMARKS
01	Wearing Course 60/70	407.51	Tons	Without Transport.

PREPARED BY

OPERATIONS MANAGER

ALCAT Asphalt Plant

Street 39, Industrial Area ,

Tel: 44503710 | Fax: 44210946

PO Box : 220152 , Doha - Qatar



فاتورة مبيعات - ائتمان

Sales Invoice - Credit

Invoice Number	I229008379	Invoice Currency	QAR
Invoice Date	07/09/2023	Mode Of Transport	Road
Place of Origin	Qatar	Vehicle Number	
Cust.Reference	ACC PHASE C DDAB QDVC	Place Of Destination	Qatar
Cust.Ref.Date	07/09/2023	Comments	
GRV Number		Sales Person	

فاتورة للعميل / Bill To Customer

Name 10100069 - ACC (Asphalt Shoulder Works D
Street P.O Box: 681
City DOHA
Country Qatar
PO Box

شحن للعميل / Ship To Customer

Name 10100069 - ACC (Asphalt Shoulder Works D
Street P.O Box: 681
City DOHA
Country Qatar
PO Box

رقم سري SL NO	رمز الصنف Item Code	تفاصيل العنصر Item Details	ملاحظات Remarks	يوألم UOM	كمية Quantity	معدل Rate	مقدار Amount
10	FGWCN001	SUPPLY OF WC 60/70		TO	375.26	182.55	68,503.71
Total :							68,503.71
المبلغ في / Amount in QAR							68,503.71

Terms Of Payment : Z060 - 60 Days Credit**Amount in Words :** Qatari Riyal Sixty-Eight Thousand Five Hundred Three and Seventy-One dirham Only**Authorized Signatory**

So: D220008657
QD: D228008198
Bill: D227008379

182.55

ALCAT Asphalt Plant

SUPPLY STATEMENT

AP02 & AP04



DATE:- 07-09-2023

TYPE OF MATERIAL:- Wearing Course 60/70

NAME OF CUSTOMER:- ACC. (PHASE C, DDAB-QDVC)

SUPPLY FROM:- 932 ARC

S.No.	DESCRIPTION	QUANTITY	UNIT	REMARKS
01	Wearing Course 60/70	375.26	Tons	Without Transport.

PREPARED BY

OPERATIONS MANAGER

ALCAT Asphalt Plant

Street 39, Industrial Area ,

Tel: 44503710 | Fax: 44210946

PO Box : 220152 , Doha - Qatar



فاتورة مبيعات - ائتمان

Sales Invoice - Credit

Invoice Number	I229008394	Invoice Currency	QAR
Invoice Date	11/09/2023	Mode Of Transport	Road
Place of Origin	Qatar	Vehicle Number	
Cust.Reference	ACC PHASE C DDAB QDVC	Place Of Destination	Qatar
Cust.Ref.Date	11/09/2023	Comments	
GRV Number		Sales Person	

فاتورة للعميل / Bill To Customer

Name 10100069 - ACC (Asphalt Shoulder Works D
Street P.O Box: 681
City DOHA
Country Qatar
PO Box

شحن للعميل / Ship To Customer

Name 10100069 - ACC (Asphalt Shoulder Works D
Street P.O Box: 681
City DOHA
Country Qatar
PO Box

رقم سري SL NO	رمز الصنف Item Code	تفاصيل العنصر Item Details	ملاحظات Remarks	يوالم UOM	كمية Quantity	معدل Rate	مقدار Amount
10	FGBCN003	SUPPLY OF BC CLASS B 60/70		TO	353.08	182.55	64,454.75
20	FGBCN003	SUPPLY OF BC CLASS B 60/70		TO	37.24	182.55	6,798.16

Total : 71,252.91

المبلغ في / Amount in QAR 71,252.91

Terms Of Payment : Z060 - 60 Days Credit**Amount in Words :** Qatari Riyal Seventy-One Thousand Two Hundred Fifty-Two and
Ninety-One dirham Only**Authorized Signatory**

00: J220000868
00: J228000192
Bill: J2290008394

353.08
37.24
182.55

ALCAT Asphalt Plant

SUPPLY STATEMENT

AP02 & AP04



DATE:- 11-09-2023

TYPE OF MATERIAL:- BC class B 60/70

NAME OF CUSTOMER:- ACC. (PHASE C, DDAB-QDVC)

SUPPLY FROM:- 932 ARC

S.No.	DESCRIPTION	QUANTITY	UNIT	REMARKS
01	BC class B 60/70	390.32	Tons	Without Transport.

PREPARED BY

OPERATIONS MANAGER

ALCAT Asphalt Plant

Street 39, Industrial Area ,

Tel: 44503710 | Fax: 44210946

PO Box : 220152 , Doha - Qatar



فاتورة مبيعات - ائتمان

Sales Invoice - Credit

Invoice Number	I229008395	Invoice Currency	QAR
Invoice Date	12/09/2023	Mode Of Transport	Road
Place of Origin	Qatar	Vehicle Number	
Cust.Reference	ACC PHASE C DDAB QDVC	Place Of Destination	Qatar
Cust.Ref.Date	12/09/2023	Comments	
GRV Number		Sales Person	

فاتورة للعميل / Bill To Customer

Name 10100069 - ACC (Asphalt Shoulder Works D
Street P.O Box: 681
City DOHA
Country Qatar
PO Box

شحن للعميل / Ship To Customer

Name 10100069 - ACC (Asphalt Shoulder Works D
Street P.O Box: 681
City DOHA
Country Qatar
PO Box

رقم سري SL NO	رمز الصنف Item Code	تفاصيل العنصر Item Details	ملاحظات Remarks	يوالم UOM	كمية Quantity	معدل Rate	مقدار Amount
10	FGBCN003	SUPPLY OF BC CLASS B 60/70		TO	439.31	182.55	80,196.04
20	FGBCN003	SUPPLY OF BC CLASS B 60/70		TO	121.04	182.55	22,095.85

Total : 102,291.89

المبلغ في / Amount in QAR 102,291.89

Terms Of Payment : Z060 - 60 Days Credit**Amount in Words :** Qatari Riyal One Hundred Two Thousand Two Hundred Ninety-One and Eighty-Nine dirham Only**Authorized Signatory**

507 D22000 8672
CD:- D22000 8193
Bill:- D22900 8395.

439.91
121.04
182.55

ALCAT Asphalt Plant

SUPPLY STATEMENT

AP02 S: AP03



DATE:- 12-09-2023

TYPE OF MATERIAL:- BC class B 60/70

NAME OF CUSTOMER:- ACC. (PHASE C, DDAB-QDVC)

SUPPLY FROM:- 932 ARC

S.No.	DESCRIPTION	QUANTITY	UNIT	REMARKS
01	BC class B 60/70	560.35	Tons	Without Transport.

PREPARED BY

OPERATIONS MANAGER

ALCAT Asphalt Plant

Street 39, Industrial Area ,

Tel: 44503710 | Fax: 44210946

PO Box : 220152 , Doha - Qatar



فاتورة مبيعات - ائتمان

Sales Invoice - Credit

Invoice Number	I229008509	Invoice Currency	QAR
Invoice Date	16/09/2023	Mode Of Transport	Road
Place of Origin	Qatar	Vehicle Number	
Cust.Reference	ACC PHASE C DDAB QDVC	Place Of Destination	Qatar
Cust.Ref.Date	16/09/2023	Comments	
GRV Number		Sales Person	

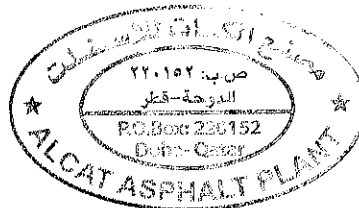
فاتورة للعميل / Bill To Customer

Name 10100069 - ACC (Asphalt Shoulder Works D
Street P.O Box: 681
City DOHA
Country Qatar
PO Box

شحن للعميل / Ship To Customer

Name 10100069 - ACC (Asphalt Shoulder Works D
Street P.O Box: 681
City DOHA
Country Qatar
PO Box

رقم سري SL NO	رمز الصنف Item Code	تفاصيل العنصر Item Details	ملاحظات Remarks	يوام UOM	كمية Quantity	معدل Rate	مقدار Amount
10	FGBCN003	SUPPLY OF BC CLASS B 60/70		TO	396.07	191.80	75,966.23

Total : 75,966.23**المبلغ في / Amount in QAR** 75,966.23**Terms Of Payment :** Z060 - 60 Days Credit**Amount in Words :** Qatari Riyal Seventy-Five Thousand Nine Hundred Sixty-Six and Twenty-Three dirham Only**Authorized Signatory**

222900 8786
OD:- 222800 8354
Bill:- 222900 8509

191.80

ALCAT Asphalt Plant

SUPPLY STATEMENT

AP02.3. AP04



DATE:- 16-09-2023

TYPE OF MATERIAL:- BC class B 60/70

NAME OF CUSTOMER:- ACC. (PHASE C, DDAB-QDVC)

SUPPLY FROM:- 932 ARC

S.No.	DESCRIPTION	QUANTITY	UNIT	REMARKS
01	BC class B 60/70	396.07	Tons	Without Transport.

PREPARED BY

OPERATIONS MANAGER

ALCAT Asphalt Plant

Street 39, Industrial Area ,

Tel: 44503710 | Fax: 44210946

PO Box : 220152 , Doha - Qatar



فاتورة مبيعات - ائتمان

Sales Invoice - Credit

Invoice Number	I229008382	Invoice Currency	QAR
Invoice Date	09/09/2023	Mode Of Transport	Road
Place of Origin	Qatar	Vehicle Number	
Cust.Reference	ACC PHASE C DDAB QDVC	Place Of Destination	Qatar
Cust.Ref.Date	09/09/2023	Comments	
GRV Number		Sales Person	

فاتورة للعميل / Bill To Customer

Name 10100069 - ACC (Asphalt Shoulder Works D
Street P.O Box: 681
City DOHA
Country Qatar
PO Box

شحن للعميل / Ship To Customer

Name 10100069 - ACC (Asphalt Shoulder Works D
Street P.O Box: 681
City DOHA
Country Qatar
PO Box

رقم سري SL NO	رمز الصنف Item Code	تفاصيل العنصر Item Details	ملاحظات Remarks	يوام UOM	كمية Quantity	معدل Rate	مقدار Amount
10	FGWCN001	SUPPLY OF WC 60/70		TO	80.08	182.55	14,618.60
Total :							14,618.60
المبلغ في / Amount in QAR							14,618.60

Terms Of Payment : Z060 - 60 Days Credit**Amount in Words :** Qatari Riyal Fourteen Thousand Six Hundred Eighteen and Sixty dirham Only**Authorized Signatory**

SO: D220008661

OD: D228008181

BILL: D229008382

182.33

ALCAT Asphalt Plant**SUPPLY STATEMENT**

AP02 & AP04



DATE:- 09-09-2023

TYPE OF MATERIAL:- Wearing Course 60/70

NAME OF CUSTOMER:- ACC. (PHASE C, DDAB-QDVC)

SUPPLY FROM:- 932 ARC

S.No.	DESCRIPTION	QUANTITY	UNIT	REMARKS
01	Wearing Course 60/70	80.08	Tons	Without Transport.

PREPARED BY

OPERATIONS MANAGER