



CRT-0070-08-23

RE-2351000163



# CERTIFICATE OF PAYMENT

DATE:- 14 August 2023

Name of the Vendor	M/s, Gulf Rising Contracting
Address	Doha, Qatar
Project Name	ZF-64 ROAD MAINTENANCE DOHA NORTH 17 AL-KHOR
PO/Agreement Ref No	PO-5530101279
Description of Work	Supply of Subbase
Work Order Value	QAR 390,000.00
Work Order Date	Thursday, July 27, 2023
Vender RA Bill No	Invoice 23 DATED 13/08/23
VALUATION No:	1
Period Ending:	Tuesday, August 8, 2023

Contract value:	
Provisional Sum :	
Effective Contract value:	-
Est. Variations:	
Est. Final Contract Value:	-

Bonds & Guarantees	Amount QAR	Valid until	
Performance Bond Value:			Commencement:
Advance Payment Guarantee			Original Completion:
Workman's Compensation Insurance	N/A	N/A	Revised Completion:

Description	QAR	QAR
A Cumulative Value of Work Done	191,600.76	
B Value of Materials On Site	-	
C Variations	-	
D Claims (accepted in principle)		
<b>Sub Total : Work Done</b>		<b>191,600.76</b>
E Advance Payment		
F Recovery of Advance Payment		
G Advance Payment Remaining	-	-
<b>Sub Total : Work Done + Advance Value</b>		<b>191,600.76</b>
<b>DDT</b>		
H Retention N/A		
H1 Release of Retention N/A	-	
J Liquidated Damages / Penalty		
K Other Deductions		
		0.00
<b>Sub Total : Payment Application</b>		<b>191,600.76</b>
M Previous Payments Certified		
<b>AMOUNT DUE FOR PAYMENT ON THIS CERTIFICATE</b>		<b>191,600.76</b>

QAR Riyals: One Hundred Ninety One Thousand Six Hundred and Dirhams 76/100 Only

## APPROVALS

Quantity Surveyor

Project Manager

Accounts

General Manager

5

BILL OF QUANTITIES

ZF-64 ROAD MAINTENANCE DOHA NORTH 17 AL-KHOR  
Supply of Subbase

Invoice No.	1
Period Ending	8/8/2023

Item	Description	SUBCONTRACT AGREEMENT (BOQ)			QUANTITY		AMOUNT (QAR)	
		Quantity	Unit	Rate	Amount	PREVIOUS	THIS MONTH	TODATE
1	Supply of Subbase	10,000.00	Ton	39.00	390,000.00		191,600.76	191,600.76
TOTAL TO COLLECTION			QAR.		390,000.00	-	191,600.76	191,600.76

5000037045  
5000037047  
5000037049  
5000037061  
5000037062  
5000037063  
5000037065  
5000037069



# INVOICE

Invoice Number : 23  
 Invoice Date : 13/08/2023  
 Page :

**Bill to:**  
**ALCAT CONT**  
 Doha, Qatar  
 Qatar

**Supplier name:**  
**GULF RISING CONTRACTING**  
 Aziziya  
 Doha  
 Qatar

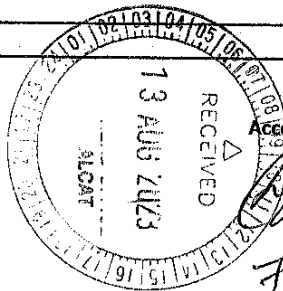
Customer ID	Customer PO	Payment Terms
Sales Rep ID	Shipping Method	Ship Date
		Due Date

Quantity	Unit	TRIP	Description	Unit Price	Amount
4,912.84	TON	128	0-40MM SUBBASE SUPPLY & TRANSPORT TO AL ZAEEM BASE	39.00	191,600.76
4912.84					

<b>Subtotal:</b>	191,600.76
<b>Total Invoice Amount:</b>	191,600.76
<b>Payment/Credit Applied</b>	
<b>Total :</b>	191,600.76

ALCAT CONT  
 authorized Signatur

Prepared I



Accountant

Manager



S/N	DATE	DEL	CAR	QTY	LOCATION
1	30/07/2023	58350	73757	39.38 /	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
2	30/07/2023	58347	294049	39.01 /	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
3	30/07/2023	58367	73757	37.16 /	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
4	30/07/2023	58365	294049	37.9 /	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
5	30/07/2023	58356	297904	38.55 /	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
6	30/07/2023	58370	297901	38 /	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
7	30/07/2023	58361	161527	39.2 /	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
8	30/07/2023	58378	290042	36.84 /	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
9	30/07/2023	58374	297904	37.83 /	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
10	30/07/2023	58352	297901	39.33 /	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
11	30/07/2023	58380	161527	37.61 /	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
12	30/07/2023	58359	290042	37.67 /	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
13	31/07/2023	58476	73757	37.15 /	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
14	31/07/2023	58501	161527	38.3 /	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
15	31/07/2023	58479	297904	38.22 /	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
16	31/07/2023	58465	161527	38.09 /	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
17	31/07/2023	58460	297904	39.55 /	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
18	31/07/2023	58508	294049	39.11 /	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
19	31/07/2023	58490	294049	39.3 /	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
20	31/07/2023	58498	290042	36.97 /	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
21	31/07/2023	58470	297901	37.7 /	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
22	31/07/2023	58472	294049	36.8 /	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
23	31/07/2023	58505	297901	39.24 /	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
24	31/07/2023	58511	73757	39.47 /	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
25	31/07/2023	58493	73757	38.73 /	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
26	31/07/2023	58482	290042	38.6 /	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
27	31/07/2023	58487	297901	39.11 /	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
28	31/07/2023	58484	161527	38.03 /	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
29	31/07/2023	58496	297904	39.04 /	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
30	31/07/2023	58463	290042	38.72 /	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
31	02/08/2023	58734	290042	37.8 /	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
32	02/08/2023	58749	297904	38.3 /	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
33	02/08/2023	58761	294049	37.1 /	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
34	02/08/2023	58764	73757	39.5 /	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
35	02/08/2023	58737	161527	38.97 /	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
36	02/08/2023	58758	297901	39.33 /	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
37	02/08/2023	58742	294049	38.32 /	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
38	02/08/2023	58766	297904	38.44 /	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
39	03/08/2023	58896	281571	39.3 /	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
40	03/08/2023	58864	297904	38.1 /	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
41	03/08/2023	58908	290042	39.04 /	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
42	03/08/2023	58883	297901	39.3 /	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
43	03/08/2023	58887	294049	39.55 /	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
44	03/08/2023	58860	281571	38.55 /	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
45	03/08/2023	58898	297904	38.69 /	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
46	03/08/2023	58875	294102	37.2 /	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
47	03/08/2023	58879	281571	39.34 /	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
48	03/08/2023	58881	297904	38.02 /	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
49	03/08/2023	58911	294102	38.59 /	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
50	03/08/2023	58872	290042	36.89 /	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
51	03/08/2023	58866	297901	39.06 /	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
52	03/08/2023	58869	294049	37 /	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm

53	03/08/2023	58893	294102	38.39 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
54	03/08/2023	58890	290042	38.75 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
55	03/08/2023	58902	297901	39 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
56	03/08/2023	58904	294049	38.03 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
57	05/08/2023	59049	294102	38.32 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
58	05/08/2023	59019	294049	38.23 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
59	05/08/2023	59025	297904	39.54 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
60	05/08/2023	59001	294049	39.2 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
61	05/08/2023	59042	297904	38.77 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
62	05/08/2023	59004	290042	39.05 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
63	05/08/2023	59018	281571	38.6 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
64	05/08/2023	59040	290042	39.09 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
65	05/08/2023	59053	281571	36.7 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
66	05/08/2023	59013	294102	39.36 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
67	05/08/2023	59046	297901	39.16 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
68	05/08/2023	59031	294102	39.22 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
69	05/08/2023	59029	297901	37.1 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
70	05/08/2023	59037	294049	39 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
71	05/08/2023	59008	297904	37.07 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
72	05/08/2023	59022	290042	37.38 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
73	05/08/2023	59033	281571	38.06 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
74	05/08/2023	59010	297901	38.81 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
75	06/08/2023	59156	297901	38 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
76	06/08/2023	59131	281571	39.51 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
77	06/08/2023	59179	290042	39.5 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
78	06/08/2023	59170	294049	37.8 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
79	06/08/2023	59144	290042	38.11 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
80	06/08/2023	59152	294049	39.2 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
81	06/08/2023	59173	297901	38.01 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
82	06/08/2023	59149	281571	39.03 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
83	06/08/2023	59182	297904	36.8 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
84	06/08/2023	59158	294102	37.06 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
85	06/08/2023	59137	297901	37.29 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
86	06/08/2023	59166	281571	39.2 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
87	06/08/2023	59164	297904	39.34 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
88	06/08/2023	59140	294102	38.3 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
89	06/08/2023	59133	294049	37.62 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
90	06/08/2023	59160	290042	37.22 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
91	06/08/2023	59147	297904	39.02 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
92	06/08/2023	59175	294102	38.16 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
93	07/08/2023	59298	297901	38.6 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
94	07/08/2023	59290	297904	36.92 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
95	07/08/2023	59293	281571	39.02 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
96	07/08/2023	59270	290042	38.3 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
97	07/08/2023	59296	294049	37 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
98	07/08/2023	59275	281571	38.71 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
99	07/08/2023	59287	290042	39.4 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
100	07/08/2023	59263	297901	37.19 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
101	07/08/2023	59308	297904	39.1 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
102	07/08/2023	59265	294102	38.93 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
103	07/08/2023	59281	297901	38.4 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
104	07/08/2023	59272	297904	39.38 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
105	07/08/2023	59302	294102	39.22 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm

106	07/08/2023	59279	294049	37.55 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
107	07/08/2023	59284	294102	39.39 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
108	07/08/2023	59312	281571	38.95 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
109	07/08/2023	59306	290042	38.02 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
110	07/08/2023	59314	294049	38.4 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
111	08/08/2023	59445	281571	38.37 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
112	08/08/2023	59399	294049	36.81 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
113	08/08/2023	59438	297901	37.05 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
114	08/08/2023	59429	290042	38.37 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
115	08/08/2023	59402	297901	38.6 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
116	08/08/2023	59447	290042	38 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
117	08/08/2023	59405	294102	37.83 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
118	08/08/2023	59414	297904	38.8 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
119	08/08/2023	59418	294049	39.02 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
120	08/08/2023	59423	294102	38.44 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
121	08/08/2023	59432	297904	39.2 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
122	08/08/2023	59408	281571	39.11 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
123	08/08/2023	59427	281571	37.9 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
124	08/08/2023	59420	297901	37.05 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
125	08/08/2023	59410	290042	37.5 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
126	08/08/2023	59435	294049	37.82 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
127	08/08/2023	59450	297904	39.33 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
128	08/08/2023	59441	294102	38.16 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
				4,912.84	