

Doc. Number	2333003189	Company Code	5301	Fiscal Year	2023
Doc. Date	09.12.2023	Posting Date	09.12.2023	Period	12
Calculate Tax	<input type="checkbox"/>				
Ref. Doc.	004				
Doc. Currency	QAR				

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
31	20302888	AL-PRINCESS CONSTRUC MC-TECHNICALS	20300182020	10,692.00-	Hiring of Wheel Loader for ABM Proj 305

HB

Jay

CRT - 0129 - 12-23

KR-2333003189

STATEMENT OF ACCOUNT FOR PAYMENT MADE TO SUPPLIER / SUB-CONTRACTOR

STATEMENT OF ACCOUNT FOR PAYMENT MADE TO SUPPLIER / SUB-CONTRACTOR											
 <p>ALCAT CONTRACTING</p> <p>JOB No: 305 CONTRACT: ABM SCOPE OF WORK: Rental SUPPLIER: AL PRINCESS CONSTRUCTION & QUARRY (ACQ)</p>	DATE: 17 December 2023		VALUATION No: 02		LPO No: 5530101741 LPO Date: 30.10.2023						
	INVOICE REF: 4		TIME SHEET REF: November 23		LPO Quantity: 520.00 HR LPO Amount: 34,840.00 QAR						
	DESCRIPTION		QUANTITY		AMOUNT (QAR)		AMOUNT (QAR)		AMOUNT (QAR)		
	ITEM	UNIT	RATE QAR	PREVIOUS	THIS MONTH	TODATE	PREVIOUS	THIS MONTH	TODATE	PREVIOUS	
	1 Hiring of Grader 24914	Hr	80.00	234.00	-	234.00	18,720.00	-	18,720.00		
	2 Hiring of Wheel Loader 66376	Hr	54.00	/ 198.00	/ 198.00	/ 198.00	/ 10,692.00	/ 10,692.00	/ 10,692.00		

NO. 004

**CREDIT / CASH
INVOICE**

December 9, 2023

ALCAT CONTRACTING COMPANY

P.O Box 681 Doha, Qatar

Tel no: +974 44434241

Fax no. +974 44412872

Email: info@alcatqatar.com

PURCHASE ORDER NO: 5530101741

P.O DATE: 30-10-2023

PROJECT: (PR-305) ROAD WORKS AT ABM COLLEGE FOR AL SEAL

	DESCRIPTION	QUANTITY	RATE	AMOUNT
1	Hiring of Wheel loader LIUGONG plate no. 66376 From 01-November 2023 to 23-November 2023	198.00 hrs	54.00 QR/hour	10,692.00 QR
TOTAL AMOUNT				10,692.00 QR
AMOUNT: TEN THOUSAND SIX HUNDRED NINETY TWO QATARI RYALS ONLY.				

Receiver name & signature


AMJAD MRAD

General Manager

Mobile: +974 55396600

