

CR-0040-10-22  
2334051931

STATEMENT OF ACCOUNT FOR PAYMENT MADE TO SUPPLIER / SUB-CONTRACTOR								
JOB No:		304		DATE:		05 December 2023		
CONTRACT:		QDVC- ASPHALT WORK APRON SHOULDER AT DHOA AIR BASE		VALUATION No:		15		
SCOPE OF WORK:		SUPPLY OF ASPHALT		INVOICE REF:		15		
CONTRACTING		SUPPLIER:		D.N REF:		ALCAT ASPHALT		
ITEM	DESCRIPTION		UNIT	RATE QAR	PREVIOUS	THIS MONTH	TODATE	AMOUNT (QAR)
15	ASPHALT MIX WEARING COURSE 60/70		MT	188.78	1,206.48	-	1,206.48	221,759.29
16	ASPHALT MIX BASE COURSE CLASS B 60/70		MT	188.78	3,800.89	-	3,800.89	717,532.01
17	PRIME COAT		MT	2,987.00	7.90	-	7.90	23,697.30
18	ASPHALT MIX BASE COURSE CLASS B 60/70		MT	194.78	2,793.68	-	2,793.68	544,152.99
19	PRIME COAT		MT	3,037.00	3.85	-	3.85	10,173.95
20	Credit Note		Nos	23,830.09	1.00	-	(1.00)	(23,830.09)
21	ASPHALT MIX BASE COURSE CLASS B 60/70		MT	186.25	3,180.72	-	3,180.72	592,408.10
22	PRIME COAT		MT	3,037.00	12.77	-	12.77	38,782.49
23	ASPHALT MIX WEARING COURSE 60/70		MT	186.25	1,093.03	-	1,093.03	203,576.84
24	ASPHALT MIX BASE COURSE CLASS B 60/70		MT	186.25	271.93	-	271.93	50,646.96
25	ASPHALT MIX BASE COURSE CLASS B 60/70		MT	182.55	4,065.55	-	4,065.55	742,166.15
26	PRIME COAT		MT	2,967.00	8.96	-	8.96	26,584.32
27	ASPHALT MIX WEARING COURSE 60/70		MT	182.55	1,418.24	-	1,418.24	258,899.71
28	ASPHALT MIX BASE COURSE CLASS B 60/70		MT	182.55	4,253.31	-	4,253.31	776,441.74
29	ASPHALT MIX WEARING COURSE 60/70		MT	182.55	402.46	-	402.46	73,469.07
30	ASPHALT MIX BASE COURSE CLASS B 60/70		MT	182.55	1,646.66	-	1,646.66	300,597.78
31	ASPHALT MIX WEARING COURSE 60/70		MT	182.55	1,885.73	-	1,885.73	344,240.01
32	ASPHALT MIX BASE COURSE CLASS B 60/70		MT	191.80	396.07	-	396.07	75,986.23
33	PRIME COAT		MT	3,417.00	4.14	-	4.14	14,146.38
Total Amount:		0.00						
Balance Amount:		-13,805,679.58						
Sub Total						13,070,729.18		13,805,679.58

Net Amount Payable to the Supplier : QAR 734,950.40  
 Qatar Riyals : Seven Hundred Thirty Four Thousand Nine Hundred Fifty and Dirhams 40/100 Only

Quantity Surveyor  
 Signature

Project Manager  
 Signature

Finance  
 Signature

General Manager

Finance

Quantity Surveyor



# 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
1,885.78	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
<b>TOTAL</b>	<b>734,950.40</b>

**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 : QA06BRWA00000000100001845559  
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	2.3500	6	2.3500	-	(3.30)

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	2.3500	6	2.3500	-	(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

Material (Delivered to Plant basis)	Unit	Base Price	Change Factor	Revised Rate		
				Current Price	Change in Price	Impact / MT
Gabbro	MT	79.65	1.025595	79.65	-	-
Bitumen 60/70	MT	2,250.00	0.037	2,500.00	250.00	8.25
Diesel for Asphalt	L	2.3500	6	2.3550	0.00	8.25

Adjustment calculation - BC Class B

Material (Delivered to Plant basis)	Unit	Base Price	Change Factor	Revised Rate		
				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

**ALCAT Asphalt Plant**

Street 39, Industrial Area ,

Tel: 44503710 | Fax: 44210946

PO Box : 220152 , Doha - Qatar



**ALCAT**  
ASPHALT

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	
<b>Bill To Customer</b>		<b>Ship To Customer</b>	
Name	10100069 - ACC (Asphalt Shoulder Works D	Name	10100069 - ACC (Asphalt Shoulder Works D
Street	P.O Box: 681	Street	P.O Box: 681
City	DOHA	City	DOHA
Country	Qatar	Country	Qatar
PO Box		PO Box	

SL NO	Item Code	Item Details	Remarks	UOM	Quantity	Rate	Amount
10	FGMBCB002MCSUPPLY OF PRIME COAT			TO	4.14	3,417.00	14,146.38

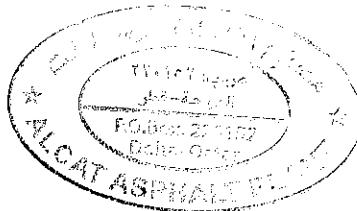
Total : 14,146.38

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**



561: Proses 9011  
①: Proses 8526  
8411: Proses 8750

3412

# 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

PREPARED BY

#### **OPERATIONS MANAGER**

P-006,REV00,24th JUNE2020

**ALCAT Asphalt Plant**

Street 39, Industrial Area ,

Tel: 44503710 | Fax: 44210946

PO Box : 220152 , Doha - Qatar

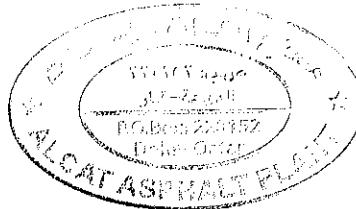

**ALCAT**  
 ASPHALT

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	
<b>Bill To Customer</b>		<b>Ship To Customer</b>	
Name	10100069 - ACC (Asphalt Shoulder Works D	Name	10100069 - ACC (Asphalt Shoulder Works D
Street	P.O Box: 681	Street	P.O Box: 681
City	DOHA	City	DOHA
Country	Qatar	Country	Qatar
PO Box		PO Box	

SL NO	Item Code	رقم سري Item Details	تفاصيل العنصر Item Details	ملاحظات Remarks	بواطن UOM	كمية Quantity	معدل Rate	مقدار Amount
10	FGBCN003	SUPPLY OF BC CLASS B 60/70			TO	371.33	182.55	67,786.29
								<b>Total :</b> 67,786.29
								<b>Amount in QAR</b> 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**

50°-T22°W 8640

OD : -222800 8161

Bill #: 122900 8362

182.55

# ALCAT Asphalt Plant

## **SUPPLY STATEMENT**

AP02 & AP04



**ALCAT**  
ASPHALT

DATE:- 02-09-2023

TYPE OF MATERIAL:- BC class B 60/70

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

SUPPLY FROM:- 932 ARC

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**PREPARED BY**



OPERATIONS MANAGER

**ALCAT Asphalt Plant**

Street 39, Industrial Area ,

Tel: 44503710 | Fax: 44210946

PO Box : 220152 , Doha - Qatar



**ALCAT**  
ASPHALT

فاتورة مبيعات - ائتمان

**Sales Invoice - Credit**

<b>Invoice Number</b>	I229008366	<b>Invoice Currency</b>	QAR
<b>Invoice Date</b>	03/09/2023	<b>Mode Of Transport</b>	Road
<b>Place of Origin</b>	Qatar	<b>Vehicle Number</b>	
<b>Cust.Reference</b>	ACC PHASE C DDAB QDVC	<b>Place Of Destination</b>	Qatar
<b>Cust.Ref.Date</b>	03/09/2023	<b>Comments</b>	
<b>GRV Number</b>		<b>Sales Person</b>	
<b>Bill To Customer</b>		<b>Ship To Customer</b>	
Name	10100069 - ACC (Asphalt Shoulder Works D	Name	10100069 - ACC (Asphalt Shoulder Works D
Street	P.O Box: 681	Street	P.O Box: 681
City	DOHA	City	DOHA
Country	Qatar	Country	Qatar
PO Box		PO Box	

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

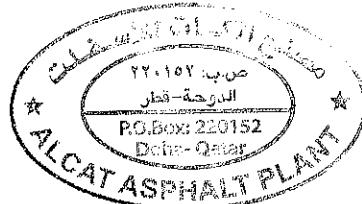
**Total :** 59,266.68

**Amount in QAR** 59,266.68

**Terms Of Payment :** Z060 - 60 Days Credit

**Authorized Signatory**

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



50 : I22000 8644  
OD : I22800 8165  
Bill : I22900 8366

## ALCAT Asphalt Plant

## **SUPPLY STATEMENT**

AP02 & AP04



**ALCAT**  
ASPHALT

DATE:- 03-09-2023

TYPE OF MATERIAL:- Bc class B 60/70

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

SUPPLY FROM:- 932 ARC

**PREPARED BY**

OPERATIONS MANAGER

P-006,REV00,24th JUNE2020

**ALCAT Asphalt Plant**

Street 39, Industrial Area ,

Tel: 44503710 | Fax: 44210946

PO Box : 220152 , Doha - Qatar


**ALCAT**  
 ASPHALT

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	
<b>Bill To Customer</b>		<b>Ship To Customer</b>	
Name	10100069 - ACC (Asphalt Shoulder Works D	Name	10100069 - ACC (Asphalt Shoulder Works D
Street	P.O Box: 681	Street	P.O Box: 681
City	DOHA	City	DOHA
Country	Qatar	Country	Qatar
PO Box		PO Box	

SL NO	Item Code	تفاصيل العنصر Item Details	ملاحظات Remarks	وحدة UOM	كمية Quantity	معدل Rate	مقدار Amount
10	FGWCN001	SUPPLY OF WC 60/70		TO	330.68	182.55	60,365.63
							<b>Total :</b> 60,365.63
							<b>Amount in QAR</b> 60,365.63
<b>Terms Of Payment :</b> Z060 - 60 Days Credit							
<b>Amount in Words :</b> Qatari Riyal Sixty Thousand Three Hundred Sixty-Five and Sixty-Three dirham Only							<b>Authorized Signatory</b>



90: I22800 \$8646  
⑩: I22800 8167  
Bill: I22800 8368

182.55

# ALCAT Asphalt Plant

## **SUPPLY STATEMENT**

AP02 & AP04



**ALCAT**  
**ASPHALT**

DATE:- 04-09-2023

TYPE OF MATERIAL:- Wearing Course 60/70

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

SUPPLY FROM:- 932 ARC

PREPARED BY

## ~~OPERATIONS MANAGER~~

**ALCAT Asphalt Plant**

Street 39, Industrial Area ,

Tel: 44503710 | Fax: 44210946

PO Box : 220152 , Doha - Qatar



**ALCAT**  
ASPHALT

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	
<b>Bill To Customer</b>		<b>Ship To Customer</b>	
Name	10100069 - ACC (Asphalt Shoulder Works D	Name	10100069 - ACC (Asphalt Shoulder Works D
Street	P.O Box: 681	Street	P.O Box: 681
City	DOHA	City	DOHA
Country	Qatar	Country	Qatar
PO Box		PO. Box	

SL NO	Item Code	تفاصيل العنصر	ملاحظات	بواحد	كمية	معدل	مقدار
		Item Details	Remarks	UOM	Quantity	Rate	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

Amount in QAR 126,361.11

Terms Of Payment : Z060 - 60 Days Credit

Authorized Signatory

Amount in Words : Qatari Riyal One Hundred Twenty-Six Thousand Three Hundred Sixty-One and Eleven dirham Only



SO: T220008649  
OO: T228008170  
Bill: T229008371

~~\$72.35~~  
~~319.85~~

# 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**

10

PREPARED BY



## **OPERATIONS MANAGER**

**ALCAT Asphalt Plant**

Street 39, Industrial Area ,

Tel: 44503710 | Fax: 44210946

PO Box : 220152 , Doha - Qatar


**ALCAT**  
 ASPHALT

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	
<b>Bill To Customer</b>		<b>Ship To Customer</b>	
Name	10100069 - ACC (Asphalt Shoulder Works D	Name	10100069 - ACC (Asphalt Shoulder Works D
Street	P.O Box: 681	Street	P.O Box: 681
City	DOHA	City	DOHA
Country	Qatar	Country	Qatar
PO Box		PO Box	

SL NO	Item Code	تفاصيل العنصر Item Details	ملاحظات Remarks	وحدة 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**Amount in QAR** 74,390.95**Terms Of Payment :** Z060 - 60 Days Credit**Authorized Signatory****Amount in Words :** Qatari Riyal Seventy-Four Thousand Three Hundred Ninety and Ninety-Five dirham Only

S: T22000 8653

OD: T2280-08174

Bill: D 22908375.

326.73  
80.76

182.5<sup>c.</sup>

## ALCAT Asphalt Plant

## **SUPPLY STATEMENT**

AP02 & AP04

DATE:- 06-09-2023



**ALCAT**  
ASPHALT

TYPE OF MATERIAL:- Wearing Course 60/70

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

**SUPPLY FROM:- Q32 ARC**



PREPARED BY



## **OPERATIONS MANAGER**

**ALCAT Asphalt Plant**

Street 39, Industrial Area ,

Tel: 44503710 | Fax: 44210946

PO Box : 220152 , Doha - Qatar


**ALCAT**  
 ASPHALT

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	
<b>Bill To Customer</b>		<b>Ship To Customer</b>	
Name	10100069 - ACC (Asphalt Shoulder Works D	Name	10100069 - ACC (Asphalt Shoulder Works D
Street	P.O Box: 681	Street	P.O Box: 681
City	DOHA	City	DOHA
Country	Qatar	Country	Qatar
PO Box		PO Box	

SL NO	Item Code	Item Details	Remarks	UOM	Quantity	Rate	Amount
10	FGWCN001	SUPPLY OF WC 60/70		TO	375.26	182.55	68,503.71
							<b>Total :</b> 68,503.71
							<b>Amount in QAR</b> 68,503.71
<b>Terms Of Payment :</b> Z060 - 60 Days Credit							
<b>Amount in Words :</b> Qatari Riyal Sixty-Eight Thousand Five Hundred Three and Seventy-One dirham Only							<b>Authorized Signatory</b>



So! D2280008657  
⑩ D22800 8198

Bill 22700 8379.

182-55

## ALCAT Asphalt Plant

## **SUPPLY STATEMENT**

AP02 & AP04



**ALCAT**  
ASPHALT

DATE:- 07-09-2023

TYPE OF MATERIAL:- Wearing Course 60/70

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

SUPPLY FROM:- 932 ARC

**PREPARED BY**

## OPERATIONS MANAGER

P-006,REV00,24th JUNE2020

**ALCAT Asphalt Plant**

Street 39, Industrial Area ,

Tel: 44503710 | Fax: 44210946

PO Box : 220152 , Doha - Qatar


**ALCAT**  
ASPHALT

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	
<b>Bill To Customer</b>		<b>Ship To Customer</b>	
Name	10100069 - ACC (Asphalt Shoulder Works D	Name	10100069 - ACC (Asphalt Shoulder Works D
Street	P.O Box: 681	Street	P.O Box: 681
City	DOHA	City	DOHA
Country	Qatar	Country	Qatar
PO Box		PO Box	

SL NO	Item Code	تفاصيل العنصر Item Details	ملاحظات Remarks	وحدة 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

Amount in QAR 71,252.91

Terms Of Payment : Z060 - 60 Days Credit

Authorized Signatory

Amount in Words : Qatari Riyal Seventy-One Thousand Two Hundred Fifty-Two and Ninety-One dirham Only



001 T2280081868  
001 T228008192

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# ALCAT Asphalt Plant

## **SUPPLY STATEMENT**

AP02 & AP04



**ALCAT**  
ASYNALY

DATE:- 11-09-2023

TYPE OF MATERIAL:- BC CLASS B 60/70

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

SUPPLY FROM:- 932 ARC

1

**PREPARED BY**

*[Signature]*

# OPERATIONS MANAGER

**ALCAT Asphalt Plant**

Street 39, Industrial Area ,

Tel: 44503710 | Fax: 44210946

PO Box : 220152 , Doha - Qatar


**ALCAT**  
 ASPHALT

فاتورة مبيعات = ائتمان

**Sales Invoice - Credit**

Invoice Number	I229008395	Invoice Currency	QAR
Invoice Date	12/09/2023	Mode Of Transport	Road
Place of Orgin	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	
<b>Bill To Customer</b>		<b>Ship To Customer</b>	
Name	10100069 - ACC (Asphalt Shoulder Works D	Name	10100069 - ACC (Asphalt Shoulder Works D
Street	P.O Box: 681	Street	P.O Box: 681
City	DOHA	City	DOHA
Country	Qatar	Country	Qatar
PO Box		PO Box	

SL NO	Item Code	تفاصيل العنصر Item Details	ملاحظات Remarks	وحدة 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
<b>Total :</b>							102,291.89
<b>Amount in QAR</b>							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**

Sgt T8780 = 8672  
SP: T7780 = 8193  
Bill: T2290 = 8395.

437.31  
121.84  
182.85

## ALCAT Asphalt Plant

## SUPPLY STATEMENT

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APG2 3.0.2013

DATE:- 12-09-2023

TYPE OF MATERIAL:- BC class B 60/70

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

SUPPLY FROM:- 932 ARC



PREPARED BY



## **OPERATIONS MANAGER**

**ALCAT Asphalt Plant**

Street 39, Industrial Area ,

Tel: 44503710 | Fax: 44210946

PO Box : 220152 , Doha - Qatar



**ALCAT**  
ASPHALT

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	

**Bill To Customer**

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

**Ship To Customer**

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

SL NO	Item Code	تفاصيل العنصر Item Details	ملاحظات Remarks	بواطن 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

**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**



OB: - G 22 000 8786  
OB: - G 22 800 8304

Bill No 1022900 85 09

19 - 30

## ALCAT Asphalt Plant

## **SUPPLY STATEMENT**

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2022-23 AGO

DATE:- 16-09-2023

TYPE OF MATERIAL:- BC class B 60/70

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

SUPPLY FROM:- 932 ARC

1

PREPARED BY



## **OPERATIONS MANAGER**

**ALCAT Asphalt Plant**

Street 39, Industrial Area ,

Tel: 44503710 | Fax: 44210946

PO Box : 220152 , Doha - Qatar


**ALCAT**  
 ASPHALT

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	

**Bill To Customer**

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

**Ship To Customer**

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

SL NO	Item Code	تفاصيل العنصر رقم سري	Remarks	بواطن 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**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. Trace 8661

SD-228098181

Bill: 2227008382.

10-2-3

## ALCAT Asphalt Plant

## **SUPPLY STATEMENT**

AP02 & AP04

DATE:- 09-09-2023



**ALCAT**  
ASPHALT

**TYPE OF MATERIAL:-** Wearing Course 60/70

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

SUPPLY FROM:- q32 ARC

1

PREPARED BY



## OPERATIONS MANAGER