

Doc. Type	2333001033	Document No.	5301	Fiscal Year	2023
Doc. Number	2333001033	Company Code	5301	Period	06
Doc. Date	01.06.2023	Posting Date	21.06.2023		
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	1200354625				
Doc. Currency	QAR				

Line	Doc. Date	Account	Description	Assignment	Amount
1	31.05.2023	20300646	QATAR FUEL (WOOD)		275.00-
2	31.05.2023	101200	VCD-DEBT REC'D-YE-H/5-MAC	23330010332023	275.00




K R 2963061033

Qatar Fuel

Qatari Public Shareholding Co.
 Authorized Capital: QR 1,000,000,000
 Paid-up Capital: QR 994,255,760
 C. R. No. 24872
 P.O. Box: 7777 - Doha, Qatar
 Telephone: 40217777 - Fax: 44309236
www.woqod.com

**قطر للوقود**

شركة مساهمة عامة قطرية

رأس المال المصرح : 1,000,000,000 ريال قطري

رأس المال المدفوع: 994,255,760 ريال قطري

س.ت: ٢٤٨٧٢

ص.ب: ٧٧٧٧ - الدوحة، قطر

رقم هاتف: 40217777 - رقم فاكس: 44309236

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RETAIL**INVOICE****فاتورة**

Bill to	Alcat Contracting Co.	الى	فاتورة	Ship To	ALCATCONT.WOQODE	الشحن الى
	P.O.BOX: 681			Site No	93278	رقم الموقع
	TEL : 44434241			Invoice No	21164831	رقم الفاتورة
	FAX : 44412872			Invoice Date	01-JUN-2023	تاريخ الفاتورة
	Qatar			Due Date	16-JUN-2023	تاريخ الاستحقاق
Customer No	9902	العميل	رقم	Credit Term	15 Days	شروط الائتمان
				Order No	1200354625	رقم الطلب

SUMMARY

التفاصيل Item	الكمية Quantity	سعر Price	المبلغ Amount (QAR)
Tag Installation Charge	1.00	25	25.00
Tag, Fuel Matic Nano Vehicle	1.00	250	250.00

Invoice Total

إجمالي الفاتورة

275.00

Two Hundred Seventy-Five Qatari Riyal Only

A handwritten signature in black ink, appearing to read "Amgaseb".

Qatar Fuel (WOQOD)

قطر للوقود (وقود)

Special Instructions:

Make all cheques Payable to **QATAR FUEL WOQOD**. Please remit the amount in full to our Bank Account details listed below and advise us. Please quote the Invoice Number & Site Number as part of your remittance or Email to receivables@woqod.com.qa quoting Invoice Number & Site Number in Subject line.

Remit to Bank	تفاصيل التحويل البنكي				
Qatar National Bank	QAR	0013-010650-060	IBAN	QA09QNBA00000000013010650060	بنك قطر الوطني
Qatar National Bank	USD	0013-010650-061	IBAN	QA79QNBA00000000013010650061	بنك قطر الوطني



Ahmed Rikas Ahmad Irfan

From: Habtamu Takele Tesema
Sent: Monday, June 19, 2023 2:48 PM
To: Ahmed Rikas Ahmad Irfan
Cc: Mohammed Ahmed; Md Shadab Alam
Subject: Invoices from 01-JUN-2023 to 15-JUN-2023
Attachments: 3897.pdf

Dear Rikas ,

Below updated table is for your information.

S.NO	Item Description	Vehicle Plate No	Vehicle Type	Fuel Type	Invoice No	Invoice Date	Amount(QAR)	Status
1	Tag Installation	43520	Lowbed Truck	Diesel	211164831	01 -June-23	275	Fixed

Thanks & Regards

Habtamu Takele
Operation Officer



ALCAT Contracting Co.
(A Subsidiary of ZAD Holding Company)
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