



**NATION POWER**  
**TRADING & CONTRACTING**  
(Road Sign and Maintenance Division)



**نيشن باور**  
**للتجارة والمقاولات**  
(قسم صيانة الطرق ولوحات الارشادية)

DATE 16/02/2023

PAGE NO : 1

Bill To:

ALCAT CONTRACTING COMPANY

P.O. BOX 00681  
DOHA  
QATAR  
TEL : +974 44434241  
FAX : +974 44412872

INVOICE

Invoice No: 1025

Project Ref No. :

LPO NO. : 5530100596

Ship To:

NATION POWER TRADING & CONTRACTING

(ROAD SIGN -MAINTANANCE DIV )  
P.O. BOX 15218  
DOHA - QATAR  
TEL : +974 44171126  
FAX : +974 44505368

SL. NO.	UOM	DESCRIPTION	UNIT	Qty	Unit Price	Sales Tax	Line Total
01		W437 PEDESTRIAN CROSSING WITH SPEED HUMP 828*1100MM	NOS	2	470.00		940.00
02		W438 SPEED HUMP IN SCHOOL ZONE 828*750MM	NOS	1	300.00		300.00
		total for all above mentioned services					
					TOTAL		1,240.00
		TOTAL : QAR ONE THOUSAND TWO HUNDRED FORTY ONLY			GRAND TOTAL		1,240.00

**PAYMENT TERMS**

TERMS : ◆ 90 DAYS

**BANK DETAILS**

BANK NAME ◆ COMMERCIAL BANK  
BRANCH ◆ SALWA ROAD BRANCH  
ACCOUNT NUMBER ◆ 4090184449001  
IBAN CODE ◆ QA26CBQA000000004090184449001  
SWIFT CODE ◆ CBQQAQAXXX

**Special Notes, Terms of Sale**

I declare that the information mentioned above is true and correct to the best of my knowledge.

Name SHIHAB SHERIF  
MOB +974 74005363

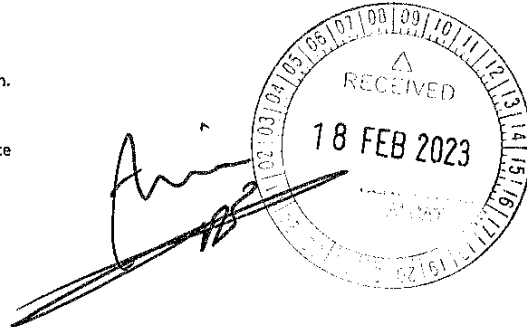
Recievers Name

Sign.

Sign.

Date 16/02/2023

Date



Tel. : 4417 1126, 4451 6584 Fax : 4450 5368  
P.O.Box : 15218 - Doha - Qatar

E-mail : info@nationpowertc.com  
www.nationpowertc.com

تليفون : 44516584/4417 1126 فاكس : 4450 5368  
ص . ب : 15218 - الدوحة - قطر

Sri Lanka Branch : No. : 183, Main Street, Kekirawa Tel.: 025-2265467, 025-2264386, Fax : 025 - 2265467

24609

## DELIVERY NOTE

DATE:	30-01-2023	LPO NO.#		DN.#	2460
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M/s.....ALCAT

Contact : ..... Fax : ..... Tel : .....

REF:	
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[illegible]

For Nation Power Trading &amp; Cont.

Name : HARSHAD AGARWAL

Signature : 

Designation : .....

30-01-2023

Name : Sai

Signature : \_\_\_\_\_

Receiver Mobile : 5038 41 95

Date : 30/1/2023

## DELIVERY NOTE

DATE :	18-01-2023	LPO NO.#		DN.#	2740
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M/s.....ALCAT.....

Contact : ..... Fax : ..... Tel : .....

REF:	
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[illegible]

For Nation Power Trading &amp; Cont.

Name : TARSHAN ADFF7

Signature : 

Designation : .....

Date : 18-01-2023

Name : S. J. J.

Signature : 

Receiver Mobile : 8058 4145

Date : 18/01/2023

## PURCHASE ORDER

Alcat Contracting Company

PO Box: 00681, Al Fereej Building, C-Ring Road

Doha Qatar

Email: info@alcatqatar.com

Tel: 44434241 Fax: 44412872



### PURCHASE ORDER DETAILS

PO No.	5530100596	PO Date	25/01/2023
PO Amend No.		Amend Date	
PO Status	Open	Type	General
Project Code	PR-298	Offer No	
Project Name	ZF-50, Zonal Inspection of Outer Doha		
	Pur Group	140-Project	

### TERMS & CONDITIONS

Pay Term	within 90 days Due net
Currency	QAR
Invoice To	Alcat Contracting Company
Pay Mode	Payment method(Ahli Bank)
Import	NO
INCO Terms	None
Mode of Transport	
Partial Shipment	Yes
Transshipment	
Remarks	

### SUPPLIER DETAILS

Supplier Name	NATION POWER TRADING & CONTRACTING		
Supplier Code	20302542	Contact Address	P.O.BOX 20229
Contact Person	SHIYAM		
Tel No.	44410313	Country	DOHA-Qatar
Fax			
Mobile	30304423		
Email	nationpowerqat@gmail.com		

### ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	100001277 - TRAFFIC SIGN .	0001	29/01/2023	EA	2.00	470.00	940.00
2	00020	100001277 - TRAFFIC SIGN .	0001	29/01/2023	EA	1.00	300.00	300.00

Gross Price 1,240.00

Grand Total 1,240.00

Amount in Words: Qatari Riyal One Thousand Two Hundred Forty and Zero dirham Only

For Alcat Contracting Company

Delivery Address : Alcat Contracting Company

(Authorized Signatory)

#### Document Level Note :

- 1- PRICE BASED ON EMAIL CONFIRMATION DATED JANUARY 25, 2023 09:54AM.
- 2- SCOPE OF WORK: SUPPLY OF SIGN FACE ONLY INCLUDING ACCESSORIES WITH DETAIL IN THE ATTACHED BILL OF QUANTITY.
- 3- DELIVERY: TO COLLECT BY US. OUR CONTACT PERSON Mr. BADER MOB. 3083 6063.
- 4- PAYMENT: 90 DAYS AFTER DELIVERY & SUBMISSION OF INVOICE ALONG WITH DELIVERY NOTE.
- 5- ALCAT RESERVES ITS RIGHT TO MODIFY QUANTITY AS MENTIONED IN THIS LPO AT ANY POINT OF TIME AND / OR TO CANCEL THIS LPO, IF REQUIRED.

Created by: Emil Garcia

Approved By: Hossam Barua

Jan 29, 2023

2:05:10 PM

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6- THE SUPPLIER AGREES AND UNDERSTANDS THAT UNUSED OR EXTRA MATERIAL SHALL BE TAKEN BACK, IF REQUESTED BY ALCAT, DUE TO REASONS BEYOND THE CONTROL OF ALCAT.

7- ATTACHED ANNEXURE 1 FORMS PART OF THIS LPO.

8- KINDLY ACKNOWLEDGE THE RECEIPT & ACCEPTANCE OF THIS LPO BY RETURN.

\* MR 301094 & 301090/ PR-1530100562.

Created by: Emil Garcia

Approved By: Hossam Banna