



Doc. Type: PR - Vendor Invoice - Normal Account	
Doc. Number 2533002624	Company Code 5301 Fiscal Year 2025
Doc. Date 23.10.2025	Posting Date 23.12.2025 Period 12
Calculate Tax <input checked="" type="checkbox"/>	
Ref.Doc. 22760	
Doc. Currency QAR	

31	20302570	JABAL HTMALIYA CONSUMABLES	2533002624	1,040.00-	Third party certification for QAPCO PR-320	5301010	PR-320-PRN
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for

Doc. Number		2533002625		Company Code		5301		Fiscal Year		2025	
Doc. Date		10.08.2025		Posting Date		23.12.2025		Period		12	
Calculate Tax		<input checked="" type="checkbox"/>		Ref.Doc.		21833		Doc. Currency		QAR	

31	20302570	JDBAL HIMALAYA CONSU	25330026252025	130.00-	Third party certification for QAPCO PR-320	5301010	Specimen	PR-320-SEN
40	191866	EC-EXPORTER Asses Fee			Third party certification for QAPCO PR-320			

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Doc. Number		2533002626		Company Code		5301		Fiscal Year		2025	
Doc. Date		30.10.2025		Posting Date		23.12.2025		Period		12	
Calculate Tax		<input checked="" type="checkbox"/>		Ref.Doc.		22875		Doc. Currency		QAR	

31	20302570	JABAL HIMALAYA CONSU	25330026262025	130.00-	Third party certification for	QAPCO PR-320	2025.12.12	1650		
40	201665	FC-Export-Asse-fee	25330026262025	130.00-	Third party certification for	QAPCO PR-320	2025.12.12	1650		

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Doc. Number 2533002627				Company Code 5301		Fiscal Year 2025	
Doc. Date 27.10.2025				Posting Date 23.12.2025		Period 12	
Calculate Tax <input checked="" type="checkbox"/>							
Ref.Doc. 22823							
Doc. Currency QAR							

31	20302570	JABAL HIMALAYA CONSU	2533002627/2025	260.00-	260.00	Third party certification for QAPCO PR-320	5301116	PR-320-GEN
40	901836	FC-Export-Asse-Fee	2533002627/2025	260.00	260.00	Third party certification for QAPCO PR-320	5301116	PR-320-GEN

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Doc. Number		2533002632		Company Code		5301		Fiscal Year		2025	
Doc. Date		23.09.2025		Posting Date		23.12.2025		Period		12	
Calculate Tax		<input checked="" type="checkbox"/>		Ref.Doc.		22362		Doc. Currency		QAR	

31	20302570	JABAL HIMALAYA CONSU	2533002632	2,860.00	Third party certification for	QAPCO PR-320	53010101				
30	201866	PC-Equiper Afse R88	2533002632	2,860.00	Third party certification for	QAPCO PR-320	53010101				

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# CERTIFICATE OF PAYMENT

DATE:- 20 December 2025

Name of the Vendor	M/s, JABAL HIMALAYA CONSULTANCE
Address	Doha, Qatar
Project Name	QAPCO ( PR-320)
PO/Agreement Ref No	ALCAT/88799 dated 30/06/2025
Description of Work	Third Party Certification of Equipment & Operators
Work Order Value	Rate Agreement
Work Order Date	Monday, June 30, 2025
Vender RA Bill No	22362
VALUATION No:	01
Period Ending:	Monday, October 6, 2025

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	8,060.00	
B Value of Materials On Site	-	
C Variations	-	
D Claims (accepted in principle)		
Sub Total : Work Done		8,060.00
E Advance Payment		
F Recovery of Advance Payment		
G Advance Payment Remaining	-	-
Sub Total : Work Done + Advance Value		8,060.00
DDT		
H Retention N/A		
H1 Release of Retention N/A	-	
J Liquidated Damages / Penalty N/A	-	
K Other Deductions		0.00
Sub Total : Payment Application		8,060.00
M Previous Payments Certified		0.00
AMOUNT DUE FOR PAYMENT ON THIS CERTIFICATE		8,060.00

QAR Riyals: Eight Thousand Sixty only.

## APPROVALS

*[Handwritten signatures and initials]*