

Doc. Number	2451000641	Company Code	5301	Fiscal Year	2024
Doc. Date	01.12.2024	Posting Date	24.12.2024	Period	12
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	2003				
Doc. Currency	QAR				

31	20302542	NATION POWER TRADING							
86	208401	GR/IR Construct Mat	24510006412024	V0	27,200.00-	Supply of Post for ZF-152	proj316		
86	208401	GR/IR Construct Mat	24510006412024	V0	14,000.00	Supply of Post for ZF-152	proj316		
86	208401	GR/IR Construct Mat	24510006412024	V0	6,400.00	Supply of Post for ZF-152	proj316		
					6,800.00	Supply of Post for ZF-152	proj316		


HB

Fig.

RE-2451000641



JOB No:	316	DATE:	02 December 2024	I DO No:	EE2031024109
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	JOB No:	316	DATE:	02 December 2024	LPO No:	5530103108
	CONTRACT:	ZF-152 Road Maintenance Doha South 3	VALUATION No:	01	LPO Date:	12 November 2024
	SCOPE OF WORK:	Supply of Material	INVOICE REF:	2003	LPO Quantity:	150.00
	SUPPLIER:	NATION POWER TRADING & CONTRACTING	D.N REF:	As Attached	LPO Amount:	27,200.00 QAR

ITEM	DESCRIPTION	UNIT		RATE QAR	QUANTITY			AMOUNT (QAR)		
					PREVIOUS	THIS MONTH	TODATE	PREVIOUS	THIS MONTH	TODATE
01	Supply of Post 2.8m Height with Base Plate	EA		200.00	-	70.00	70.00	-	14,000.00	14,000.00
02	Supply of Post 1.55m Height with Base Plate	EA		160.00	-	40.00	40.00	-	6,400.00	6,400.00
03	Supply of Post 1.7m Height with Base Plate	EA		170.00	-	40.00	40.00	-	6,800.00	6,800.00
	Total Amount:									
	Balance Amount:									
	Sub Total							-	27,200.00	27,200.00

Qatari Rivals:



Manager QS

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



نیشن باور
للتجارة والمقاولات
(قسم صيانة الطرق ولوحات الإرشادية)

INVOICE

DATE 01/12/2024

PAGE NO : 1

Bill To:

ALCAT CONTRACTING
COMPANY
P.O. BOX 00681
DOHA
QATAR
TEL : +974 44434241
FAX : +97444412872

Invoice No: 2003

Project Ref No. :

LPO NO. : 5530103108

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
		SIGN REF. DETAILS					
01		SUPPLY OF POST 76.1x3MM THK 2.8M W/BASEPLATE	EA	70	200.00		14,000.00
02		SUPPLY OF POST 76.1x3MM THK 1.55M W/BASEPLATE	EA	40	160.00		6,400.00
03		SUPPLY OF POST 76.1x3MM THK 1.7M W/BASEPLATE	EA	40	170.00		6,800.00
TOTAL							27,200.00
TOTAL : QAR TWENTY-SEVEN THOUSAND TWO HUNDRED ONLY							GRAND TOTAL 27,200.00

PAYMENT TERMS

TERMS : ◆

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 HARSHAD AZEEZ

MOB : +974 77662307

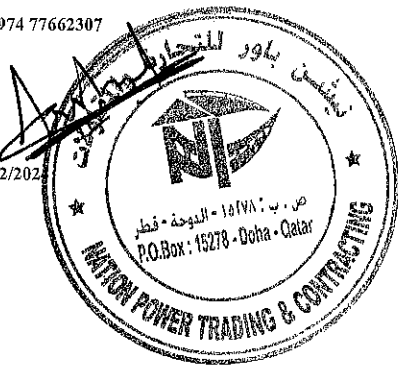
Receivers Name

Sign.

Date 1/12/2024

Sign.

Date



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

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

تليفون : 4417 1126 / 4451 6584 فاكس : 4450 5368
ص. ب. : 15218 - الدوحة - قطر

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