

Doc. Type		Vendor Invoice		Normal document	
Parked by		SHAMEER		Posted by RIKAS	
Doc. Number	2333000598	Company Code	5301	Fiscal Year	2023
Doc. Date	10.04.2023	Posting Date	30.04.2023	Period	04
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	00422				
Doc. Currency	QAR				


Item	PK	Account	Account Short Text	Assignment	PK	Amount
31	20301910	AL MUFTAH TRADING &				2,475.00-
40	401774	EC-RAM-Computer Equ		23330005982023		2,475.00

2334000835

AB

[Signature]

KR-233000598



ALCAT

CONTRACTING

JOB No: 308

CONTRACT: ZF-24 ROAD MAINTENANCE
QATAR AREA 5

SCOPE OF WORK: Repair of Sharp Printer

SUPPLIER: Al Mufiah

STATEMENT OF ACCOUNT FOR PAYMENT MADE TO SUPPLIER / SUB-CONTRACTOR

DATE: 01 May 2023

VALUATION No: 01

INVOICE REF: SAL-2022-374

D.N REF: AS ATTACHED

LPO NO: 5530100726

LPO Date: 07 March 2023

LPO Quantity: 1.00 NOS.

LPO Amount: 2,475.00 QAR


ITEM	DESCRIPTION	UNIT	RATE QAR	QUANTITY		AMOUNT (QAR)	
				PREVIOUS	THIS MONTH	PREVIOUS	THIS MONTH
1	Repair of Sharp Printer	NOS	2,475.00	-	1.00	-	2,475.00
Total Amount:							2,475.00
Balance Amount:							2,475.00
Sub Total							2,475.00


Net Amount Payable to the Supplier :


QAR 2,475.00

Qatari Riyals :

Two Thousand Four Hundred Seventy Five Only


Quantity Surveyor


Project Manager
2/5/23


Finance


General Manager

ALMUF TAH TRADING & CONT. CO. (W.L.L.)

Tel. : 4465 0110 / 4465 0880
Fax : 4466 2599
C.R. No. : 3713
P.O. Box : 875, Doha - Qatar

**شركة المفتاح للتجارة والمقاولات (ذ.م.م)**

تليفون : ٤٤٦٥ . ٨٨ . ١١ / ٤٤٦٥
فاكس : ٤٤٦٦ ٢٥٩٩
س. ت : ٣٧١٣
ص. ب. : ٨٧٥ ، الدوحة - قطر

**فاتورة آجلة
Credit Invoice**

Customer Name : ALCAT CONTRACTING CO
Customer Number : 307767
Sales Person : ALI AGHA SHARIFI
Sales Order No : 1215783
Shipment No : 28181523

Invoice No : 2311430100422
Invoice Date : 10/04/2023
LPO NO : 5530100726
Refer-To : P-18387

رقم سري S.No	وصف الخدمة Service Description	الكمية / العدد Quantity	سعر الوحدة Price	القيمة Value
1	SHARP DRUM UNIT	1	1,250.00	1,250.00
2	SHARP DRUM	1	305.00	305.00
3	SHARP MAIN CHARGER KIT	1	315.00	315.00
4	SHARP P.TRANSFER BLADE	1	155.00	155.00
5	SERVICE CHARGE	1	600.00	600.00
Discount:				(150.00)
Amount in Words: Two Thousand Four Hundred Seventy-Five Qatari Riyals And Zero Dirhams				Total: 2,475.00
Comments:				
Remit To: QNB,Account: 0013 002872 001 IBAN: QA80QNBA00000000013002872001 SWIFT: QNBAQAQA				

Terms and Conditions

- (1) سوف يتم احتساب غرامة مالية في حالة عدم سداد قيمة الفاتورة خلال فترة 30 يوما
Credit Invoice must be settled with in 30days, otherwise financial charges will be applied.
- (2) استلام هذه الفاتورة يعتبر إقرار بجودة البنود المذكور أعلاه
Received the above mentioned items / services in good condition.
- (3) تعتبر البنود المذكورة أعلاه ملكاً لشركتنا حتي يتم سداد قيمة الفاتورة بالكامل
The above items remain the property of our Company till this Invoice is fully settled.

17 APR 2023

Receiver's Signature

SBE.OM
Prepared By

Delivered By

Division Head

Receiver's Name



ALMUF TAH TRADING & CONT. CO. (W.L.L)

Tel : 4465 0110 / 4465 0880

Fax : 4466 2599

C.R. No. : 3713

P.O. Box : 875, Doha - Qatar



شركة المفتاح للتجارة والمقاولات (ذ.م.م)

تليفون : ٤٤٦٥ . ١١٠ / ٤٤٦٥ . ٨٨٠

فاكس : ٤٤٦٦ ٢٥٩٩

س. ت : ٣٧١٣

ص.ب. : ٨٧٥ ، الدوحة - قطر

DELIVERY NOTE

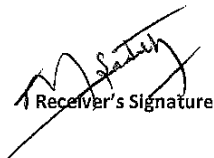
Del. Note. No : 1215783

Name	: ALCAT CONTRACTING CO.	Cust.Code	: 307767	Date	: 06-04-2023
Address	: DOHA, QATAR	L. P/O. NO	: 5530100726	Refer To	: P-18387
Sr.No	Item Description	UOM	Quantity		
1	SHARP DRUM UNIT	NOS	1		
2	SHARP DRUM	NOS	1		
3	SHARP MAIN CHARGER KIT	NOS	1		
4	SHARP P.TRANSFER BLADE	NOS	1		
5	SERVICE CHARGE	NOS	1		

NOTE:

تلقى البنود المذكورة أعلاه في حالة جيدة (1)

Received the above mentioned items in good condition.


Receiver's Signature
Receiver's Name


Shipped By


Delivered By
Division Head

