

Doc. Number	2451000031	Company Code	5301	Fiscal Year	2024
Doc. Date	28.12.2023	Posting Date	05.01.2024	Period	01
Calculate Tax	<input type="checkbox"/>				
Ref. Doc.	009385				
Doc. Currency	QAR				

31	20304758	EAST WEST TRADING IN			
86	208401	GR/AIR CONSTRUCT M	24510000312024	V0	7,787.38-
86	208401	GR/AIR CONSTRUCT M	24510000312024	V0	5,144.10
20	208401	GR/AIR CONSTRUCT M	24510000312024	V0	2,000.00





# الشرق والغرب للتجارة الدولية

## EAST WEST TRADING INTERNATIONAL

### INVOICE

SOLD TO: ALCAT Contracting Company  
 Bhinwaraj Tanwar  
 Po Box 00681, Al Umma Office Building C Ring Road  
 Doha ,Qatar  
 Tel: 44434241 / Fax: 44412872  
 E-mail: info@alcatqatar.com

INVOICE #: 009385\_EWIQ

DATE: 12/28/2023

PAGE: 1 OF 1

D.NOTE: 00010956\_SDN

Bank Name: Commercial Bank - QAR

Account 4670-324874-001

ORDER NO.	ORDER DATE	CUSTOMER P.O. NO.	LOCATION	SALESMAN	SHIPPED VIA
07875_EWISO	10/2/2023	5530101608	Electrical Main Warehouse	IBRAHIM FIROZ	Truck

NO.	ITEM CODE	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
1	008653_EWIQ	KINGSMILL#DRST16-16MM Driving Stud (5/8" Unc)	EA	98.00	4.61	451.78
2	010713_EWIQ	KINGSMILL#CPIT-LE Concrete Inspection Pit c/w lifting eye	EA	65.00	79.14	5,144.10
3	010089_EWIQ	KINGSMILL#DEN050 Denso Tape 50mmx10M Roll	EA	45.00	48.70	2,191.50

## AMOUNT IN WORDS:

Qatari Riyal Seven Thousand Seven Hundred Eighty Seven and Thirty Eight Dirhams

SUB TOTAL (QAR) 7,787.38

RECEIVED BY:

DATE:

SIGNATURE:

SALES SIGNATURE

DISCOUNT (QAR) 0.00

CHARGES (QAR) 0.00

NET PAYABLE (QAR) 7,787.38

NOTES: you may pay your bill through our bank account system:

Commercial Bank WITH ACCOUNT NO:

(QAR) 4670-324874-001 / Swift code: CBQAQAAQXXX

**ORIGINAL**