

Doc.Type : KR (Vendor Invoice) Normal document

Doc. Number 3322000221 Company Code 5102 Fiscal Year 2022
Doc. Date 06.12.2022 Posting Date 06.12.2022 Period 12
Calculate Tax
Ref.Doc. ASPSDI00001-1222
Doc. Currency QAR

Itm	PK	Account	Account Short Text	Assignment	Tx	Amount	Text
1	31	20301923	GASCO			1,229.17-	Maintenance for LPG System FTM Nov 2022
2	40	401313	VC-R&M-Plant&Mach	33220002212022		1,229.17	Maintenance for LPG System FTM Nov 2022

INVOICE

To

ALCAT ASPHALT PLANT

P.O Box 220152, Industrial

Qatar

Tel: 44503710 Fax: 44210946

Attn: Manager

Invoice No. : M 22-7030

Date : 06-12-2022

Project No.: M-1108

Inspection Report No: ATTACHED

Project: M-1108-APM FOR LPG SYSTEM INSTALLATION AT ALCAT ASPHALT

Your Ref: Renewal Approved 17/05/2022

Our Ref: M-1108 Renewal Letter dated 24/04/2022

S.No.	Description	Service Mode	Gross
1	MAINTENANCE FOR LPG SYSTEM-MONTH OF NOV.2022	Monthly	1,229.17
			1,229.17

Amount : Qatari Riyals

ONE THOUSAND TWO HUNDRED AND TWENTY NINE AND SEVENTEEN
Dhs ONLY

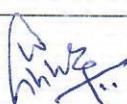
Name of Beneficiary: Gas Equipment & Services CO LTD. QATAR

Our Bank details: HSBC Bank Middle East Ltd., Main Branch, Doha, State of Qatar.

Account No: 001-303601-002

IBAN: QA18 BBME 0000 0000 0001 3036 0100 2

Swift Code: BBMEQAQX



Maintenance Manager



Finance Manager

Received By & Date:.....

Name / Designation.....

Phone No:.....

ISO 9001:2015 C595

IMS CERTIFIED

ISO 14001:2015 E148

IAS ACCREDITED

ISO 45001-2018 OHS 115

Applus⁺



ACCREDITED

ISO 9001:2015

MSCB-211