

CR-0114-11-23

KR-2833003398

STATEMENT OF ACCOUNT FOR PAYMENT MADE TO SUPPLIER / SUB-CONTRACTOR											
JOB No: 305			DATE: 20 November 2023			LPO No: 5530101801			LPO Date: 30 September 2023		
CONTRACT: ROAD WORK AT ABIM COLLEGE FOR AL SEAL			VALUATION No: 01			LPO Quantity: 241.00 NOS.			LPO Amount: 70,270.00 QAR		
SCOPE OF WORK: SUPPLY OF MATERIAL			INVOICE REF: 1040			LPO Quantity: 241.00 NOS.			LPO Amount: 70,270.00 QAR		
SUPPLIER: Nation Power			D.N REF: AS ATTACHED			LPO Quantity: 241.00 NOS.			LPO Amount: 70,270.00 QAR		
ITEM	DESCRIPTION	UNIT	RATE QAR	PREVIOUS	THIS MONTH	TODATE	PREVIOUS	THIS MONTH	TODATE		
1	Give Way	NOS.	250.00	✓	29.00	✓	29.00	✓	7,250.00		
2	Give Way in English		140.00	✓	29.00	✓	29.00	✓	4,060.00		
3	Maximum posted speed 60 kph		265.00	✓	33.00	✓	33.00	✓	8,745.00		
4	Turn Right		265.00	✓	1.00	✓	1.00	✓	265.00		
5	Turn Left		265.00	✓	1.00	✓	1.00	✓	265.00		
6	Speed Hump		220.00	✓	9.00	✓	9.00	✓	2,385.00		
7	Speed Hump Face Only		190.00	✓	3.00	✓	3.00	✓	660.00		
8	Round About 600m		180.00	✓	1.00	✓	1.00	✓	180.00		
9	Distance Plate 50m		265.00	✓	43.00	✓	43.00	✓	11,395.00		
10	Round About 750m		410.00	✓	42.00	✓	42.00	✓	17,220.00		
11	CountDown Markers 300m 1200x700mm		265.00	✓	12.00	✓	12.00	✓	3,180.00		
12	Multiple Diverge		550.00	✓	12.00	✓	12.00	✓	6,600.00		
13	Multiple Chevron		190.00	✓	5.00	✓	5.00	✓	950.00		
14	Keep Right 600mm		265.00	✓	3.00	✓	3.00	✓	795.00		
15	Keep Right 750mm		265.00	✓	3.00	✓	3.00	✓	795.00		
16	Single Diverge Right 750mm		190.00	✓	1.00	✓	1.00	✓	190.00		
17	Single Diverge Right 600mm		265.00	✓	2.00	✓	2.00	✓	530.00		
18	No U-Turn		150.00	✓	1.00	✓	1.00	✓	300.00		
19	Military Police Vehicle		300.00	✓	1.00	✓	1.00	✓	300.00		
20	Stop face only 750		265.00	✓	1.00	✓	1.00	✓	265.00		
21	No left Turn 750		340.00	✓	5.00	✓	5.00	✓	1,700.00		
22	Expect Authorized Vehicle 625x1000mm										
Total Amount:			70,270.00								
Balance Amount:			2,350.00								
Sub Total											
67,920.00											

Net Amount Payable to the Supplier :

QAR

67,920.00

Qatari Riyals :

Sixty Seven Thousand Nine Hundred Twenty only.

08/11

[Signature]

Quantity Surveyor

[Signature]

Sr. Quantity Surveyor

[Signature]

Project Manager

[Signature]

Finance CONTRACTOR

[Signature]

General Manager CONTRACTOR

Back charged to Antonia

NATION POWER

TRADING & CONTRACTING

(Road Sign and Maintenance Division)



نیشن باور
للتجارة والمقاولات
(قسم صيانة الطرق ولوحات الارشاد)

DATE 01/11/2023

PAGE NO : 1

Bill To:

ALCAT CONTRACTING CO. W. L. L

P.O. BOX 681
DOHA
QATAR
TEL : +974 44434241
FAX : +974 44412872

Invoice No: 1040

Project Ref No. :

LPO NO. : 5530101601

Ship To:

NATION POWER TRADING & CONTRACTING

(RAOD SIGN -MAINTANANCE DIV)
P.O. BOX 15218
DOHA - QATAR
TEL : +974 44171126
FAX : +974 44505368

SL. NO.	UOM	DESCRIPTION SIGN REF. DETAILS	UNIT	Qty	Unit Price	Sales Tax	Line Total
01		SUPPLY OF TRAFFIC SIGNS WITH ACESSORIES	NO	-			67,920.00
							-
							-
							67,920.00
							SUB TOTAL 67,920.00
							GRAND TOTAL 67,920.00

TOTAL : QAR SIXTY SEVEN THOUSAND NINE HUNDRED - TWENTY ONLY

PAYMENT TERMS

TERMS :

BANK DETAILS

BANK NAME ❖ COMMERCIAL BANK
BRANCH ❖ SALWA ROAD BRANCH
ACCOUNT NUMBER ❖ 4090184449001
IBAN CODE ❖ QA26CBQA000000004090184449001
SWIFT CODE ❖ CBQAQAQXXX

Special Notes, Terms of Sale

I declare that the information mentioned above is true and correct to the best of my knowledge.

Name SHIHAB SHERIF

MOB +974 74005363

Sign.

Date 01/11/2023

Recievers Name

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