

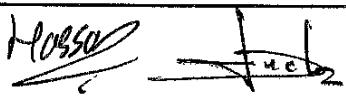
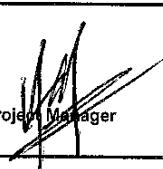
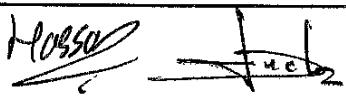
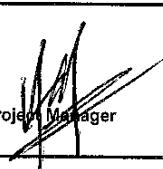
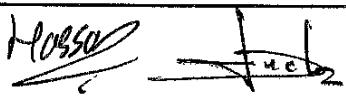
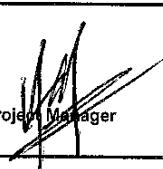
Doc. Number	2351000163	Company Code	5301	Fiscal Year	2023
Doc. Date	13.08.2023	Posting Date	13.08.2023	Period	08
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	23				
Doc. Currency	QAR				

Doc. Date	Doc. Type	Account Number	Amount	Period	Reason
31.08.2023	20304346	GULF RISING CONTRACT GENERAL CONSTRUCTION	191,600.76	V0	Supply of Subbase for ZF-64 Proj309
06.09.2023	206401	23510001630023	191,600.76	V0	




CRT - GULF RISING

RE - 2351000163

 ALCAT CONTRACTING	CERTIFICATE OF PAYMENT																																																																								
		DATE:- 14 August 2023																																																																							
Name of the Vendor	M/s, Gulf Rising Contracting																																																																								
Address	Doha, Qatar																																																																								
Project Name	ZF-64 ROAD MAINTENANCE DOHA NORTH 17 AL-KHOR																																																																								
PO/Agreement Ref No	PO-5530101279																																																																								
Description of Work	Supply of Subbase																																																																								
Work Order Value	QAR 390,000.00																																																																								
Work Order Date	Thursday, July 27, 2023																																																																								
Vender RA Bill No	Invoice 23 DATED 13/08/23																																																																								
VALUATION No:	1																																																																								
Period Ending:	Tuesday, August 8, 2023																																																																								
Contract value:																																																																									
Provisional Sum :																																																																									
Effective Contract value:																																																																									
Est. Variations:																																																																									
Est. Final Contract Value:																																																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>Bonds & Guarantees</th> <th>Amount QAR</th> <th>Valid until</th> <th></th> </tr> <tr> <td>Performance Bond Value:</td> <td></td> <td></td> <td>Commencement:</td> </tr> <tr> <td>Advance Payment Guarantee</td> <td></td> <td></td> <td>Original Completion:</td> </tr> <tr> <td>Workman's Compensation Insurance</td> <td>N/A</td> <td>N/A</td> <td>Revised Completion:</td> </tr> </table>				Bonds & Guarantees	Amount QAR	Valid until		Performance Bond Value:			Commencement:	Advance Payment Guarantee			Original Completion:	Workman's Compensation Insurance	N/A	N/A	Revised Completion:																																																						
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BILL OF QUANTITIES

ZF-64 ROAD MAINTENANCE DOHA NORTH 117 AL-KHOR

Supply of Subbase

Invoice No.	1
Period Ending	8/8/2023

Item	Description	SUBCONTRACT AGREEMENT (BOQ)				QUANTITY	AMOUNT (QAR)			
		Quantity	Unit	Rate	Amount		PREVIOUS	THIS MONTH	TODATE	THIS MONTH
1	Supply of Subbase	10,000.00	Ton	/ 39.00	390,000.00		/ 4,912.84	4,912.84		/ 191,600.76
	TOTAL TO COLLECTION QAR.				390,000.00				-	191,600.76

50000 37045
 50000 37047
 50000 37049
 50000 37061
 50000 37062
 50000 37063
 50000 37065
 50000 37069

INVOICE

Invoice Number : 23
Invoice Date 13/08/2023
Page :

Bill to:
ALCAT CONT
Doha,Qatar
Qatar

Supplier name:
GULF RISING CONTRACTING
Aziziya
Doha
Qatar

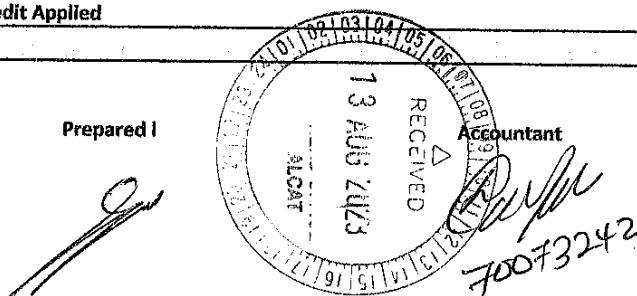
Customer ID	Customer PO	Payment Terms	
Sales Rep ID	Shipping Method	Ship Date	Due Date

Quantity	Unit	TRIP	Description	Unit Price	Amount
4,912.84	TON	128	0-40MM SUBBASE SUPPLY & TRANSPORT TO AL ZAEEM BASE	39.00	191,600.76
4912.84					

Subtotal:	191,600.76
Total Invoice Amount:	191,600.76
Payment/Credit Applied	
Total :	191,600.76

ALCAT CONT
authorized Signature

Prepared



Manager



ج.ت: ٩٦٧٦، ش.ب: ٩٧٨٨، جوال: ٥٥٨١٢٧٤، ص.ب: ٤٣٨٨، الدوحة - قطر
Tel: 40082488, Mob: 55812074, P.O.Box: 96886, C.R.No: 67616, Doha - Qatar

Email: gulfrising.contracting@yahoo.com

S/N	DATE	DEL	CAR	QTY	LOCATION
1	30/07/2023	58350	73757	39.38 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
2	30/07/2023	58347	294049	39.01 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
3	30/07/2023	58367	73757	37.16 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
4	30/07/2023	58365	294049	37.9 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
5	30/07/2023	58356	297904	38.55 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
6	30/07/2023	58370	297901	38 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
7	30/07/2023	58361	161527	39.2 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
8	30/07/2023	58378	290042	36.84 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
9	30/07/2023	58374	297904	37.83 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
10	30/07/2023	58352	297901	39.33 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
11	30/07/2023	58380	161527	37.61 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
12	30/07/2023	58359	290042	37.67 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
13	31/07/2023	58476	73757	37.15 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
14	31/07/2023	58501	161527	38.3 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
15	31/07/2023	58479	297904	38.22 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
16	31/07/2023	58465	161527	38.09 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
17	31/07/2023	58460	297904	39.55 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
18	31/07/2023	58508	294049	39.11 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
19	31/07/2023	58490	294049	39.3 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
20	31/07/2023	58498	290042	36.97 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
21	31/07/2023	58470	297901	37.7 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
22	31/07/2023	58472	294049	36.8 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
23	31/07/2023	58505	297901	39.24 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
24	31/07/2023	58511	73757	39.47 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
25	31/07/2023	58493	73757	38.73 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
26	31/07/2023	58482	290042	38.6 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
27	31/07/2023	58487	297901	39.11 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
28	31/07/2023	58484	161527	38.03 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
29	31/07/2023	58496	297904	39.04 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
30	31/07/2023	58463	290042	38.72 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
31	02/08/2023	58734	290042	37.8 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
32	02/08/2023	58749	297904	38.3 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
33	02/08/2023	58761	294049	37.1 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
34	02/08/2023	58764	73757	39.5 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
35	02/08/2023	58737	161527	38.97 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
36	02/08/2023	58758	297901	39.33 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
37	02/08/2023	58742	294049	38.32 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
38	02/08/2023	58766	297904	38.44 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
39	03/08/2023	58896	281571	39.3 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
40	03/08/2023	58864	297904	38.1 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
41	03/08/2023	58908	290042	39.04 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
42	03/08/2023	58883	297901	39.3 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
43	03/08/2023	58887	294049	39.55 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
44	03/08/2023	58860	281571	38.55 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
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46	03/08/2023	58875	294102	37.2 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
47	03/08/2023	58879	281571	39.34 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
48	03/08/2023	58881	297904	38.02 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
49	03/08/2023	58911	294102	38.59 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
50	03/08/2023	58872	290042	36.89 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
51	03/08/2023	58866	297901	39.06 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm
52	03/08/2023	58869	294049	37 ✓	Al Cat Suply and Transport To Al Kharrara Subbase 0.40mm

53	03/08/2023	58893	294102	38.39 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
54	03/08/2023	58890	290042	38.75 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
55	03/08/2023	58902	297901	39 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
56	03/08/2023	58904	294049	38.03 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
57	05/08/2023	59049	294102	38.32 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
58	05/08/2023	59019	294049	38.23 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
59	05/08/2023	59025	297904	39.54 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
60	05/08/2023	59001	294049	39.2 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
61	05/08/2023	59042	297904	38.77 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
62	05/08/2023	59004	290042	39.05 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
63	05/08/2023	59018	281571	38.6 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
64	05/08/2023	59040	290042	39.09 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
65	05/08/2023	59053	281571	36.7 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
66	05/08/2023	59013	294102	39.36 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
67	05/08/2023	59046	297901	39.16 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
68	05/08/2023	59031	294102	39.22 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
69	05/08/2023	59029	297901	37.1 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
70	05/08/2023	59037	294049	39 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
71	05/08/2023	59008	297904	37.07 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
72	05/08/2023	59022	290042	37.38 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
73	05/08/2023	59033	281571	38.06 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
74	05/08/2023	59010	297901	38.81 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
75	06/08/2023	59156	297901	38 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
76	06/08/2023	59131	281571	39.51 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
77	06/08/2023	59179	290042	39.5 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
78	06/08/2023	59170	294049	37.8 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
79	06/08/2023	59144	290042	38.11 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
80	06/08/2023	59152	294049	39.2 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
81	06/08/2023	59173	297901	38.01 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
82	06/08/2023	59149	281571	39.03 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
83	06/08/2023	59182	297904	36.8 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
84	06/08/2023	59158	294102	37.06 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
85	06/08/2023	59137	297901	37.29 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
86	06/08/2023	59166	281571	39.2 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
87	06/08/2023	59164	297904	39.34 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
88	06/08/2023	59140	294102	38.3 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
89	06/08/2023	59133	294049	37.62 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
90	06/08/2023	59160	290042	37.22 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
91	06/08/2023	59147	297904	39.02 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
92	06/08/2023	59175	294102	38.16 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
93	07/08/2023	59298	297901	38.6 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
94	07/08/2023	59290	297904	36.92 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
95	07/08/2023	59293	281571	39.02 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
96	07/08/2023	59270	290042	38.3 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
97	07/08/2023	59296	294049	37 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
98	07/08/2023	59275	281571	38.71 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
99	07/08/2023	59287	290042	39.4 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
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103	07/08/2023	59281	297901	38.4 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
104	07/08/2023	59272	297904	39.38 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
105	07/08/2023	59302	294102	39.22 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm

106	07/08/2023	59279	294049	37.55 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
107	07/08/2023	59284	294102	39.39 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
108	07/08/2023	59312	281571	38.95 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
109	07/08/2023	59306	290042	38.02 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
110	07/08/2023	59314	294049	38.4 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
111	08/08/2023	59445	281571	38.37 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
112	08/08/2023	59399	294049	36.81 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
113	08/08/2023	59438	297901	37.05 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
114	08/08/2023	59429	290042	38.37 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
115	08/08/2023	59402	297901	38.6 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
116	08/08/2023	59447	290042	38 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
117	08/08/2023	59405	294102	37.83 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
118	08/08/2023	59414	297904	38.8 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
119	08/08/2023	59418	294049	39.02 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
120	08/08/2023	59423	294102	38.44 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
121	08/08/2023	59432	297904	39.2 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
122	08/08/2023	59408	281571	39.11 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
123	08/08/2023	59427	281571	37.9 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
124	08/08/2023	59420	297901	37.05 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
125	08/08/2023	59410	290042	37.5 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
126	08/08/2023	59435	294049	37.82 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
127	08/08/2023	59450	297904	39.33 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
128	08/08/2023	59441	294102	38.16 ✓	AI Cat Suply and Transport To Al Kharrara Subbase 0.40mm
				4,912.84	