

2334000830

Doc. Type		Vendor Invoice		Document		Fiscal Year		2023	
Doc. Number		2333001009		Company Code		5301		Fiscal Year	
Doc. Date		31.05.2023		Posting Date		31.05.2023		Period	
Calculate Tax		<input type="checkbox"/>						05	
Ref.Doc.		MAY'23							
Doc. Currency		QAR							

PER	PK	ACCOUNT	ACCOUNT	START	END	ASSIGNMENT	TAX	AMOUNT
31	20303013	QARTAS GAS COMPANY						3,240.00-
40	401543	FOOD COOKING GAS				23330010092023		2,423.00-
40	105800	Rela Party Rec Recon				23330010092023		817.00

[Signature]

23 33001009



Job Number - 902	Alcat camp - St. 11	Date -30.05.2023
Patty Cash Reimburement Form		

Advance Paid to the Cashier (Qr.)

S No	Vendor Name	Particulars	Date	Type	Ref No	Amount (qr.)
1	Qartas Gas Company	Gas	01.05.2023		6142	450.00
2	Qartas Gas Company	Gas	04.05.2023		5952	300.00
3	Qartas Gas Company	Gas	09.05.2023		5965	495.00
4	Qartas Gas Company	Gas	11.05.2023		5972	195.00
5	Qartas Gas Company	Gas	15.05.2023		5984	420.00
6	Qartas Gas Company	Gas	18.05.2023		5994	270.00
7	Qartas Gas Company	Gas	22.05.2023		6053	465.00
8	Qartas Gas Company	Gas	25.05.2023		6065	315.00
9	Qartas Gas Company	Gas			6070	330.00
Total						3240.00

Other Bills for Reimbursement (Qr.)

Balance Remaining With Cashier (Qr.)

Purchaser

Head of the Department

Finance

General Manager



شركة غاز قرتاس
QARTAS Gas Company

Date: 31-05-2023

Invoice No. 00020288

Credit Invoice

M/s. AL CAT ENGINEERING

Industrial Area

Street No 14

Doha, Qatar..

Refill of LPG Shafaf Gas Cylinders Delivery Note details for the Month of May 2023

Serial Number	Delivery Date	Descriptions	Delivery Note Nu	Cylinder Qty	Unit Amount	Total Amount
1	01/05/2023	Shafaf 12 Kgs Cylinder refilled	6142	30	15.00	450.00
2	04/05/2023	Shafaf 12 Kgs Cylinder refilled	5952	20	15.00	300.00
3	09/05/2023	Shafaf 12 Kgs Cylinder refilled	5965	33	15.00	495.00
4	11/05/2023	Shafaf 12 Kgs Cylinder refilled	5972	13	15.00	195.00
5	15/05/2023	Shafaf 12 Kgs Cylinder refilled	5984	28	15.00	420.00
6	18/05/2023	Shafaf 12 Kgs Cylinder refilled	5994	18	15.00	270.00
7	22/05/2023	Shafaf 12 Kgs Cylinder refilled	6053	31	15.00	465.00
8	25/05/2023	Shafaf 12 Kgs Cylinder refilled	6065	21	15.00	315.00
9	28/05/2023	Shafaf 12 Kgs Cylinder refilled	6070	22	15.00	330.00
				216		3,240.00
Total Three Thousand Two Hundred Forty Qr Only						

The Cash Shall be Paid on following terms

Alternative: CASH, CHECK, or BANK Transfer within 10 Days

Manager Accountant

شركة غاز قرتاس
ت. ٤٤٦٥٢٠٠٦
ص.ب. ٣٥١٤٠
القطيف
Tel.: 44652006
P.O.Box: 35140
Al-Matar Qadum

QARTAS GAS CO

Received N

Amended inv

Am



س.ت: ٣٠٠٩٧ ، ص.ب: ٣٥١٤٠ ، جوال: ٧٧٢٦٢٧١٧ / ٥٥٢٦٢٧١٧ ، الدوحة - قطر

C.R.No: 30097 , P.O.Box: 35140 , Mob: 77262717 / 55262717 , Doha - Qatar

E-mail: sales@qartasgas.org - Web: www.qartasgas.org

Cooking Gas expenses for the month of May'23

Unit	No. of Employees	Amount Incurred
ACC	418.00	2,423.00
ALC	141.00	817.00
Total		3,240.00