

Doc. Type : KR ( Vendor Invoice ) Normal document		2025	
Doc. Number	2533002079	Fiscal Year	09
Doc. Date	10.05.2025	Posting Date	16.09.2025
Calculate Tax	<input type="checkbox"/>		
Ref.Doc.	V 02 MIRQAB		
Doc. Currency	QAR		

Item	PK	Account	Account Short Text	Assignment	Pr	Amount	Text
1	31	20305209	LEAD ELECTRO MECHANI	25330020792025		64,223.10-	Mv Cabling Work for Majlis
2	40	401250	VC-Sub Contract Cost			71,359.00	Mv Cabling Work for Majlis
3	39	20305209	LEAD ELECTRO MECHANI			7,135.90-	10% retention on Mv Cabling Work for Majlis PR-317

*[Handwritten Signature]*

*[Handwritten Initials]*

# CERTIFICATE OF PAYMENT

DATE:- 11 August 2025

Name of the Vendor	LEAD ELECTRO MECHANICAL
Address	Doha, Qatar
Project Name	MAINTENANCE AND LANDSCAPING WORKS FOR MAJLIS IN AL MIRQAB
PO/Agreement Ref No	ALCAT/88509 DATED 07, APRIL, 2025
Description of Work	MV CABLING WORKS FOR MAJLIS
Work Order Value	QAR, 79,000.00
Work Order Date	Monday, April 7, 2025
Vender RA Bill No	79/1175/04-25
VALUATION No:	2
Period Ending:	Saturday, May 10, 2025

Contract value:	79,000.00
Remeasurable Qty	
Effective Contract value:	79,000.00
Est. Variations:	
Est. Final Contract Value:	79,000.00

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:	

Description	QAR	QAR
A Cumulative Value of Work Done	71,359.00	
B Value of Materials On Site	-	
C Variations	-	
D Claims (accepted in principle)		
<b>Sub Total : Work Done</b>		<b>71,359.00</b>
E Advance Payment 30%	23,700.00	
F Recovery of Advance Payment	23,700.00	
G Advance Payment Remaining	-	-
<b>Sub Total : Work Done + Advance Value</b>		<b>71,359.00</b>
<b>DDT</b>		
H Retention 10%	7,135.90	
H1 Release of Retention N/A	-	
J Liquidated Damages / Penalty N/A	-	
K Other Deductions		7,135.90
<b>Sub Total : Payment Application</b>		<b>64,223.10</b>
M Previous Payments Certified		23,700.00
<b>AMOUNT DUE FOR PAYMENT ON THIS CERTIFICATE</b>		<b>40,523.10</b>

QAR Riyals: Forty Thousand Five Hunderd Twenty Three and Dirhams 10/100 Only

## APPROVALS



Quantity Surveyor



Project Manager



Finance



General Manager



**Project Name** : Maint & landscape Work-Al Mirqab Majlish

**Sub-Contractor:** : Lead Electro Mechanical Services

**Sub-Contract Work** : MV CABLING WORK FOR MAJLIS

**Agreement** : ALCAT/88509

**Date:** 16/Sep/2025

Original Cont. Value	79,000
Variation Orders	-
Revised Cont. value	79,000

Val No.	Billed Upto	Advance (50%)	Cumulative Billed	Current Billed	Retention	Advance Recovery	Deduction	Net Payable	Actual Amount Paid		Unrecovered Advance
									Cheq. Date	Cheq. No	Amount
V-01		23,700.00									
V-02	31-May-25		71,359.00	71,359.00	(7,135.90)	23,700.00		40,523.10			
Total		23,700.00	71,359.00	71,359.00	(7,135.90)	23,700.00	-	40,523.10			

BILL OF QUANTITIES

MAINTENANCE AND LANDSCAPING WORKS FOR MAJLIS IN AL MIRQAB  
MV CABLING WORKS FOR MAJLIS

Invoice No.	79/1175/04-25
Period Ending	5/10/2025

Item	Description	SUBCONTRACT AGREEMENT (BOQ)			QUANTITY			AMOUNT (QAR)			
		Quantity	Unit	Rate	Amount	PREVIOUS	THIS MONTH	TODATE	PREVIOUS	THIS MONTH	TODATE
1	Service Cabinet 350A	1.00	nos	10,500.00	10,500.00		1.00	1.00		10,500.00	10,500.00
2	4 Way MSB with 350 A TPN MCCB incomer ( Adjustable Type) & Outgoing breaker as follows	1.00	nos	9,200.00	9,200.00		1.00	1.00		9,200.00	9,200.00
3	250 A TP MCCB Breaker (Adjustable type)		nos								
4	150 A TP MCCB Breaker (Adjustable type)		nos								
5	Main Incomer Cable for Kahramma Service Cabinet										
6	4C X 300 Sqmm XLPE/SWA/PVC Armoured Cable	95.00	mtr	725.00	68,875.00		84.00	84.00		60,900.00	60,900.00
7	1C X 150 Sqmm PVC/ECC Earth Cable	95.00	mtr	85.00	8,075.00		84.00	84.00		7,140.00	7,140.00
8	Cable Gland for 4C x 300 sqmm Cable		nos								
9	Cable Gland for 1C X 150 sqmm Cable		nos								
10	Cable Lugs for 1C x 300sqmm Cable with 12mm hole dia	2.00	nos		Included		2.00	2.00			
11	Cable lugs for 1C x 150 sqmm Cable with 12mm hole dia		nos								
12	Black Tent Majlis Main Incomer Cable from Existing										
13	4C X 35 sqmm XLPE/SWA/PVC Armoured Cable	25.00	mtr	125.00	3,125.00		52.52	52.52		6,565.00	6,565.00
14	1C X 16sqmm PVC/ECC Earth Cable	25.00	mtr	22.00	550.00		17.00	17.00		374.00	374.00
15	Cable Gland for 4C x35 sqmm cable	4.00	nos								
16	Cable gland 1C x16 sqmm cable	4.00	nos		Included		4.00	4.00			
17	Cable lugs for 1C X 35 sqmm cable with 10mm Hole Dia	16.00	nos								
18	Cable lugs for C1 X 16 sqmm cable with 10 mm hole dia	4.00	nos								
19	150 mm G.I.Cable tray for re fixing the cable passing to black tent majlis at roof level complete with supporting system (C-Channel, Spring nut etc)	45.00	nos	95.00	4,275.00		24.00	24.00		2,280.00	2,280.00
20	100 A TPN Isolator IP-65 (AT H/L new elect room)	1.00	nos	2,500.00	2,500.00		1.00	1.00		2,500.00	2,500.00
21	Less Discount	-	nos	28,100.00	-		1.00	1.00		28,100.00	28,100.00
	TOTAL TO COLLECTION		QAR.		79,000.00					71,359.00	71,359.00

INV No. INV/P-79/1179/05-25

Date: 10.05.2025

## INVOICE

M/s. ALCAT CONTRACTING

Doha - Qatar

Tel: +974 4443 4241

Atten: Accounts Department

PROJECT: MAJLIS IN AL MIRQAB

SUBJECT: FINAL INVOICE

S.NO	Description	Qty	Unit	Rate	Amount QR
1.	<b>Work done:</b> Claiming 100% of QAR 71,359 as per Certificate of payment (Contract Agreement ref. No. ALCAT/88509 date 07.04.2025)			As per attached Certificate of payment	71,359.00
2.	<b>Less: -</b> 30% advance received 10% Retention				23,700.00 7,135.90
<b>Total Amount (1-2)</b>					<b>40,523.10</b>

Amount (in word): Forty Thousand Five Hundred Twenty-Three QAR  
And Ten Dirhams Only

Prepared by:

Accountant:

Authorized Signatory:






GIOVENZANA  
INTERNATIONAL B.V.



OmanCables  
الكابلات العمانية

