

Doc.Type : KR (Vendor Invoice) Normal document							
Doc. Number	2333000168	Company Code	5102	Fiscal Year	2023		
Doc. Date	30.09.2023	Posting Date	30.09.2023	Period	09		
Calculate Tax	<input type="checkbox"/>						
Ref.Doc.	K229186983						
Doc. Currency	QAR						

Item	PK	Account	Account Short Text	Vendor	Assignment	Amount	Text	Cost Ctr	Profit Ctr	WBS Element
1	31	20200001	DANDY COMPANY LIMITE	20200001		1,948.00-	Customs clearance chrgs for Marini shpmnt		5102001	
2	40	401014	VC-Cus Ex-Goods Clea		23330001682023	1,948.00	Customs clearance chrgs for Marini shpmnt	5102001001	5102001	

Dandy Company Ltd
 Street 2, Gate No. 160 ,
 Tel: 44422980 | Fax:
 PO Box : 2239 , Doha - Qatar



فاتورة مبيعات - ائتمان

Sales Invoice - Credit

Invoice Number	K229186983	Invoice Currency	QAR
Invoice Date	30/09/2023	Mode Of Transport	Road
Place of Origin	Qatar	Vehicle Number	
Cust.Reference	5SI60025181683	Place Of Destination	Qatar
Cust.Ref.Date	30/09/2023	Comments	
GRV Number		Sales Person	
Bill To Customer		Ship To Customer	
Name	10100078 - ALCAT ASPHALT PLANT	Name	10100078 - ALCAT ASPHALT PLANT
Street	STREET - 41	Street	STREET - 41
City	DOHA	City	DOHA
Country	Qatar	Country	Qatar
PO Box		PO Box	

SL NO	رقم سري Item Code	تفاصيل العنصر Item Details	ملاحظات Remarks	يوازن UOM	كمية Quantity	معدل Rate	مقدار Amount
10	550000133	DELIVERY ORDER CHARGES	BL-LI/23/703910	EA	1.00	1,238.00	1,238.00
20	550000127	CUSTOM DECLARATION (BYAN)		EA	1.00	250.00	250.00
30	550000150	PORT INSPECTION - INSIDE PORT		EA	1.00	310.00	310.00
40	550000137	AGENT CLEARENCE CHARGES		EA	1.00	150.00	150.00

Total : 1,948.00

/ المبلغ في Amount in QAR 1,948.00

Terms Of Payment : S007 - 07 Days Credit

Amount in Words : Qatari Riyal One Thousand Nine Hundred Forty-Eight and Zero dirham Only

Authorized Signatory



**GLOBELINK
WEST STAR
SHIPPING** W.L.L.
(ر.و.د.)

In Unity, We Link The Globe

جلوبلينك ويست ستار شيبينج

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فاكس: +٩٧٤ ٤ ٤١٣٩٣٣٠

Receipt 00060644 for Cash CSH

Page 1 of 1

ALCASPMD - ALCAT ASPHALT PLANT
DOHA, QATAR

QATAR

RECEIPT DATE | 04-Sep-23

TRANSACTION NO. | 00060644

RECEIPT TYPE | Cash

RECEIPT REF. | CSH

RECEIPT QAR | 1,238.00

PREPARED BY | SHAMEENA SUBAIR

DESCRIPTION | BL#LI/23/703910

RECEIPT ALLOCATIONS

Match Reference: M00121769 Matched: 04-Sep-23 Matched By: SHAMEENA SUBAIR

ALCASPMD - ALCAT ASPHALT PLANT

REC AR 04-Sep-23 00060644	BL#LI/23/703910	CSH	-1,238.00 QAR *
INV AR 04-Sep-23 00125291	SIS095872		1,238.40 QAR
DSC AR 04-Sep-23 00020661	MATCH NO. M00121769		-0.40 QAR

TOTAL RECEIPT QAR | 1,238.00

Amount In Words: ONE THOUSAND, TWO HUNDRED AND THIRTY EIGHT RIYALS ONLY

Receipt Matching Summary as at 04-Sep-23
Total Allocated Against Outstanding Transactions QAR | 1,238.00

Issued By

SHAMEENA SUBAIR
04-Sep-23 10:46 AM





الهيئة العامة للجمارك
GENERAL AUTHORITY OF CUSTOMS

Payment Receipt

Payment Details

Customs Duties & Charges

Payment Number : 2023092148384735

Declaration Number : 55160025181683

Declaration Type : Import

Port : QAHMD-HAMAD PORT

Date of Submission : 21-09-2023 11:51:22

Trader : L31424 - مصنع الكات للأسفلت

Customs Clearing Agency : 1093 - DANDY CO

Status : Paid

Cashier : 1025630027581802154

Duties and Fees	Amount(QAR)
Basic customs services fee for companies	250
Total Amount(QAR)	250

Online Payment

S/No	Transaction Date	Amount(QAR)	Card Type
1	21/09/2023 04:16	250	CreditCard

1093
CA-DANDY CO

RECEIPT

CT1/RCT/021536/2023

Invoice Number 863974

Receipt Date 23/9/2023

Narration

Bill of Lading LI23703910

Customs Entry No 5SI60025181683

Effective Date 23/9/2023

Cargo	Invoiced	Amount	Estimated	Amount	Total
LI23703910					
	C- Hndlg Pckgs for insp & loading to cgnee truck,Per FT	20.00	C- Storage perday-CFS w/house-Per vol,first 5 Days -	50.00	310.00
	C- TermGate/Whouses Weighbridge Per wt ticket	30.00	C- Storage perday- CFS warehouse-Per vol.(after Nor. days) -	160.00	0.00
	C- Shifting within CFS warehouses Per FT	30.00		0.00	0.00
	Documentation charges-Per Bill of Lading	20.00		0.00	0.00

QNB - POS
QTERMINALS W.L.L.
QTERMINAL 1 - HAMAD PORT
DOHA - QATAR

TID: 31810102 VISA MID: 318100113130130
489019*****4515 AID: A0000000031010
SALE CONTACTLESS
SEQ.NO: 001966091 INVOICE: 061150
DATE: SEP 23, 23 TIME: 14:31
RESPONSE CODE: 001 BATCH: 000966
Approved AUTH NO: 329477
TOTAL QAR 310.00

TC: ECA88C08D8DA4BDL
APPVER: 03A_R2/221118 AC: 80

NO PIN REQUIRED

CUSTOMER COPY

Payment Method	P.O.S Machine	Total Cargo Charges	Qar. 310.00
P.O.S Machine No.	1966091	Credit Used	Qar. 0.00
Cash Payment	Qar. 310.00	Cash Payment Required	Qar. 310.00
TOTAL	Three hundred and ten QAR		Qar.310.00

For billing queries, please contact:

Collection Section

Phone 1 : +974-40445621

Phone 2 : +974-40445622

Please pay your invoice to the following account

Company Name: QTERMINALS WLL;

Bank Name : QATAR NATIONAL BANK

Account Number: 0013-192809-052