

Doc. Type		233001008		Company Code		5301		Fiscal Year		2023	
Doc. Number		233001008		Posting Date		31.05.2023		Period		05	
Doc. Date		31.05.2023		Calculate Tax		<input type="checkbox"/>		Ref.Doc.		12462	
Doc. Currency		QAR		Doc. Currency		QAR					

PK	Account	Account Short Text	Assignment	PK	Amount
31	20302203	PETR VORONTSOV INTER	23330010082023		126,755.30-
40	401200	VC-Diesel-Veh, Eq&Mac	23330010082023		51,506.20
40	401200	VC-Diesel-Veh, Eq&Mac	23330010082023		1,311.00
40	401200	VC-Diesel-Veh, Eq&Mac	23330010082023		3,645.50
40	401200	VC-Diesel-Veh, Eq&Mac	23330010082023		1,564.00
40	401200	VC-Diesel-Veh, Eq&Mac	23330010082023		24,095.00
40	401200	VC-Diesel-Veh, Eq&Mac	23330010082023		9,315.00
40	401200	VC-Diesel-Veh, Eq&Mac	23330010082023		34,504.60
40	401200	VC-Diesel-Veh, Eq&Mac	23330010082023		874.00

2334000882

*[Signature]*

*[Signature]*

## بيتر فورنتسوف انترناشيونال ذ.م.م.

# Petr Vorontsov International W.L.L

Tel.: +974 66621508, 77328897, P.O. Box : 40791, C.R.No. : 72029, DOHA - QATAR

E-mail : pfn.qatar@gmail.com

# Cash / Credit Invoice

No. A.A 12462

Date: 05/06/2023 التاريخ

M/s ALCAT CONTRACTING

31-05-23

السيد /

[illegible]

Abishak Ghising  
Customer Name

Customer Name

50149118

Customer's Signature

Delivered by Newshy

Delivered by

For Petr Vorontsov International WLL

23331001008

## Details for Diesel Supply for Various Project

S. No	Date	Delivery Note No	Quantity	Rate	Amount	Project
1	26-May-23	2294	1398	2.30	3,215.40	ZF-24
2	27-May-23	2495	1740	2.30	4,002.00	ZF-24
3	27-May-23	2496	2154	2.30	4,954.20	ABM College
4	27-May-23	2497	1943	2.30	4,468.90	ABM College
5	27-May-23	2498	169	2.30	388.70	ZF-65
6	27-May-23	2499	250	2.30	575.00	Garage
7	27-May-23	2500	405	2.30	931.50	Al Zaeem
8	27-May-23	2295	1181	2.30	2,716.30	ZF-24
9	27-May-23	2296	1188	2.30	2,732.40	ZF-24
10	27-May-23	2428	228	2.30	524.40	ZF-65
11	27-May-23	2429	715	2.30	1,644.50	ZF-65
12	27-May-23	2430	1807	2.30	4,156.10	ZF-65
13	27-May-23	2632	302	2.30	694.60	ZF-64
14	27-May-23	2633	873	2.30	2,007.90	ZF-64
15	28-May-23	4501	2451	2.30	5,637.30	ZF-24
16	28-May-23	4502	2399	2.30	5,517.70	ZF-65
17	28-May-23	4503	1160	2.30	2,668.00	ABM College
18	28-May-23	4504	570	2.30	1,311.00	AL Bahadir
19	28-May-23	4505	180	2.30	414.00	Garage
20	28-May-23	2489	1200	2.30	2,760.00	ABM College
21	29-May-23	4506	200	2.30	460.00	ZF-65
22	29-May-23	4507	1221	2.30	2,808.30	ZF-65
23	29-May-23	4508	692	2.30	1,591.60	ZF-24
24	29-May-23	4509	2817	2.30	6,479.10	ABM College
25	29-May-23	4510	2506	2.30	5,763.80	ABM College
26	29-May-23	2297	943	2.30	2,168.90	ZF-24
27	29-May-23	2298	857	2.30	1,971.10	ZF-24
28	29-May-23	2431	270	2.30	621.00	ZF-65
29	29-May-23	2432	865	2.30	1,989.50	ZF-65
30	29-May-23	2433	779	2.30	1,791.70	ZF-65
31	30-May-23	4511	1793	2.30	4,123.90	ZF-64
32	30-May-23	4512	250	2.30	575.00	Garage
33	30-May-23	4513	2297	2.30	5,283.10	ABM College
34	30-May-23	4514	2510	2.30	5,773.00	ZF-65
35	30-May-23	4515	380	2.30	874.00	Al Zaeem
36	30-May-23	4521	1750	2.30	4,025.00	ABM College
37	30-May-23	4522	350	2.30	805.00	ABM College
38	31-May-23	4516	2079	2.30	4,781.70	ZF-65

39	31-May-23	4518	1082 ✓	2.30	2,488.60	ZF-64
40	31-May-23	4519	2836 ✓	2.30	6,522.80	ABM College
41	31-May-23	4520	2396 ✓	2.30	5,510.80	ABM College
42	31-May-23	2434	274 ✓	2.30	630.20	ZF-65
43	31-May-23	2435	1108 ✓	2.30	2,548.40	ZF-65
44	31-May-23	2436	378 ✓	2.30	869.40	ZF-65
45	31-May-23	4525	985 ✓	2.30	2,265.50	ABM College
46	31-May-23	4523	380 ✓	2.30	874.00	ZF-79
47	31-May-23	4524	800 ✓	2.30	1,840.00	Al Zaeem
		<b>Total</b>	<b>55111</b>	<b>2.30</b>	<b>126,755.30</b>	

Row Labels	Sum of Quantity	Average of Rate	Sum of Amount
ABM College	22394	2.3	51,506.20
AL Bahadir	570	2.3	1,311.00
Al Zaeem	1585	2.3	3,645.50
Garage	680	2.3	1,564.00
ZF-24	10450	2.3	24,035.00
ZF-64	4050	2.3	9,315.00
ZF-65	15002	2.3	34,504.60
ZF-79	380	2.3	874.00
<b>Grand Total</b>	<b>55111</b>	<b>2.3</b>	<b>126,755.30</b>

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