

Alcat Asphalt Plant**Electricity & Water Payment details.**

Payment Date

11/Oct/23

Payment for the month of Sep 2023

(Parent Number / Service number)	Electricity number	Electricity Amount	Water Amount	Total	Customer No.
	167306	17,521	10,014	27,535	510225
	1197978	1,671	-	1,671	403138
				29,206	

ALCAT ASPHALT PLANT

Kahramaa Summary -2023

Jan-23

Electricity No	Location	Electricity Amount	Water Amount	Total
167306	Ultimap at Ind. Area	663.00	8,343.00	9,005.00
1197978	Top Tower at Ind. Area	449.00	-	449.00
		-	-	-
	Total	1,112.00	8,343.00	9,455.00
	Production in Tons	17,684.87	17,684.87	17,684.87
	Cost per Ton	0.06	0.47	0.53

Feb-23

Electricity No	Location	Electricity Amount	Water Amount	Total
167306	Ultimap at Ind. Area	556.00	5,551.00	6,107.00
1197978	Top Tower at Ind. Area	868.00	-	868.00
		-	-	-
	Total	1,424.00	5,551.00	6,975.00
	Production in Tons	30,750.68	30,750.68	30,750.68
	Cost per Ton	0.05	0.18	0.23

Mar-23

Electricity No	Location	Electricity Amount	Water Amount	Total
167306	Ultimap at Ind. Area	670.00	5,447.00	6,117.00
1197978	Top Tower at Ind. Area	1,092.00	-	1,092.00
1048912	Staff. Accom.(Fareej-Al-Murra)			
	Total	1,762.00	5,447.00	7,209.00
	Production in Tons	30,537.50	30,537.50	30,537.50
	Cost per Ton	0.06	0.18	0.24

Apr-23

Electricity No	Location	Electricity Amount	Water Amount	Total
167306	Ultimap at Ind. Area	966.00	5,900.00	6,866.00
1197978	Top Tower at Ind. Area	831.00	-	831.00
1048912	Staff. Accom.(Fareej-Al-Murra)			
	Total	1,797.00	5,900.00	7,697.00
	Production in Tons	17,669.87	17,669.87	17,669.87
	Cost per Ton	0.10	0.33	0.44

May-23

Electricity No	Location	Electricity Amount	Water Amount	Total
167306	Ultimap at Ind. Area	1,286.00	4,632.00	5,918.00
1197978	Top Tower at Ind. Area	786.00	-	786.00
1048912	Staff. Accom.(Fareej-Al-Murra)			
	Total	2,072.00	4,632.00	6,704.00
	Production in Tons	53,680.56	53,680.56	53,680.56
	Cost per Ton	0.04	0.09	0.12

Jun-23

Electricity No	Location	Electricity Amount	Water Amount	Total
167306	Ultimap at Ind. Area	12,048.00	9,589.00	21,637.00
1197978	Top Tower at Ind. Area	1,902.00	-	1,902.00
1048912	Staff. Accom.(Fareej-Al-Murra)			
	Total	13,950.00	9,589.00	23,539.00
	Production in Tons	44,220.59	44,220.59	44,220.59
	Cost per Ton	0.32	0.22	0.53

Jul-23

Electricity No	Location	Electricity Amount	Water Amount	Total
167306	Ultimap at Ind. Area	8,240.00	6,029.00	14,269.00
1197978	Top Tower at Ind. Area	1,045.00	-	1,045.00
1048912	Staff. Accom.(Fareej-Al-Murra)			
	Total	9,285.00	6,029.00	15,314.00
	Production in Tons	41,003.46	41,003.46	41,003.46
	Cost per Ton	0.23	0.15	0.37

Aug-23

Electricity No	Location	Electricity Amount	Water Amount	Total
167306	Ultimap at Ind. Area	14,650.00	7,745.00	22,395.00
1197978	Top Tower at Ind. Area	1,258.00	-	1,258.00
1048912	Staff. Accom.(Fareej-Al-Murra)			
	Total	15,908.00	7,745.00	23,653.00
	Production in Tons	81,163.12	81,163.12	81,163.12
	Cost per Ton	0.20	0.10	0.29

Sep-23

Electricity No	Location	Electricity Amount	Water Amount	Total
167306	Ultimap at Ind. Area	17,521.00	10,014.00	27,535.00
1197978	Top Tower at Ind. Area	1,671.00	-	1,671.00
1048912	Staff. Accom.(Fareej-Al-Murra)			
	Total	19,192.00	10,014.00	29,206.00
	Production in Tons	92,920.41	92,920.41	92,920.41
	Cost per Ton	0.21	0.11	0.31

Reading Details

Electricity No	Location	Opening Reading	Closing Reading	Consumption FTM
167306	Ultimap at Ind. Area (Electricity)	1,524,450	1,529,230	4,780
167306	Ultimap at Ind. Area (Water)	45,275	46,759	984
1197978	Top Tower at Ind. Area (Electricity)	678,418	682,144	3,726

0.14
8.48
8.30

Reading Details

Electricity No	Location	Opening Reading	Closing Reading	Consumption FTM
167306	Ultimap at Ind. Area (Electricity)	1,529,230	1,533,410	4,180
167306	Ultimap at Ind. Area (Water)	46,919	47,566	660
1197978	Top Tower at Ind. Area (Electricity)	688,289	695,551	6,655

0.13
8.41
7.08

Reading Details

Electricity No	Location	Opening Reading	Closing Reading	Consumption FTM
167306	Ultimap at Ind. Area (Electricity)	1,533,410	1,538,200	4,790
167306	Ultimap at Ind. Area (Water)	47,566	48,269	703
1197978	Top Tower at Ind. Area (Electricity)	695,551	701,696	6,145

0.14
8.39
7.39

Reading Details

Electricity No	Location	Opening Reading	Closing Reading	Consumption FTM
167306	Ultimap at Ind. Area (Electricity)	1,533,300	1,611,540	8,350
167306	Ultimap at Ind. Area (Water)	48,269	48,820	551
1197978	Top Tower at Ind. Area (Electricity)	701,696	719,288	5,496

0.20
8.43
8.15

Reading Details

Electricity No	Location	Opening Reading	Closing Reading	Consumption FTM
167306	Ultimap at Ind. Area (Electricity)	1,611,540	1,651,870	40,330
167306	Ultimap at Ind. Area (Water)	50,667	51,583	916
1197978	Top Tower at Ind. Area (Electricity)	726,355	734,739	8,384

0.21
8.46
0.15

Reading Details

Electricity No	Location	Opening Reading	Closing Reading	Consumption FTM
167306	Ultimap at Ind. Area (Electricity)	1,721,640	1,804,260	82,620
167306	Ultimap at Ind. Area (Water)	51,583	52,762	1,179
1197978	Top Tower at Ind. Area (Electricity)	734,739	745,281	10,542

0.21
8.49
0.16

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