

Doc. Type	Doc. No.	Closes	No. of Lines	Company Code	Fiscal Year	Period	Year
Doc. Number	2351000378			5301	2023	10	
Doc. Date	10.09.2023			01.10.2023			
Calculate Tax	<input type="checkbox"/>						
Ref. Doc.	202302727						
Doc. Currency	QAR						

Line	PK	Account	Description	Text	Assignment	PK	Description	Text
1	31	20302847	OATAR NATIONAL PLAST	V0	7,654.00-	Supply of UPVC duct for ZF-64 Proj309		
2	88	208401	GRVIR CONSTRUCT	V0	7,654.00			


C 67 - 00010 - 11-2

RE-2851000378



ALCAT

**Net Amount Payable to the Supplier:** **QAR** **Catbird Prints: Seven Thousand Six Hundred Eighty-Four**

  
Quantity Surveyor  
CONTRACTOR

  
Daniel J. Senn  
Project Manager  
CONTRACTOR

 /  
Finance  
CONTRACTOR

CONTRACT

General Manager  
CONTRACTOR

Finance  
CONTRACTOR

GRN 5000044919

**Qatar National Plastic Factory W.L.L**

**5615, Street 4, New Industrial Area, Building 135,  
Doha, Qatar**

**Doc No.:** 202302727      **Doc Date :** 10/9/2023  
**Cust. No.:** C00368      **Page :** 1/1  
**Cust. Name:** ALCAT CONTRACTING CO.

Your Contact : Adel Kassab  
 Payment Terms : Net 90 Days

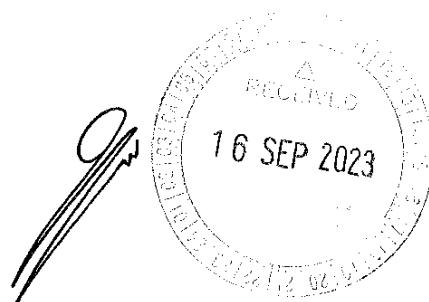
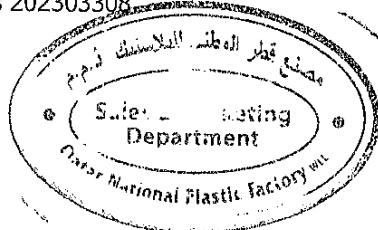
**Cnt Person:**  
**Cust. Ref.:** 5530101212  
**Cust. VAT No.:**  
**Address:** QATAR

Currency: **QAR**

<b>Item Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Price</b>	<b>Discount %</b>	<b>Tax</b>	<b>Total</b>
Q1DTP-BK-0 05	u-PVC DUCT 110mm×5.8M (3.2mm) SCJ ++ BLACK QPLAST	200.00	38.27	QAR 0.00	0.00	7,654.00
<b>Total After Discount:</b>						<b>7,654.00</b>
<b>AIW: Seven Thousand Six Hundred Fifty-Four QAR Only</b>						<b>7,654.00</b>

**Remarks:**

Based On Deliveries 202303308



**Website:** www.qnplast.com  
**E-Mail :** Info@qnplast.com  
**Phone :** +97444689977  
**Tax No. :**

**IBAN :** QA50BRWA000000000100001776673  
**Bank Name :** Dukhan Bank  
**Bank Account:** 100001776673  
**Bank Branch :** Main Branch