

Doc. Type 5301				Fiscal Year 2025			
Doc. Number 2534001562		Company Code 5301		Fiscal Year 2025			
Doc. Date 28.12.2025		Posting Date 28.12.2025		Period 12			
Calculate Tax <input type="checkbox"/>							
Ref.Doc. 5530104420							
Doc. Currency QAR							

50	109102	BHQ-P-CA10000027973	25340015622025	15,000.00-	CDC for Supply of Geogrid for STC-74	5301010		
29	203024	BHQ-P-CA10000027973	25340015622025	15,000.00-	CDC for Supply of Geogrid for STC-74	5301010		

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Bardwil
Specialities Qatar W.L.L.

Invoice No.:	2078-IY-2812
Date:	28-Dec-2025
Amount Due	15,000.00 QAR

LPO No.:	5530104420	Project	Road Safety Improvement Programme - PWA
LPO Date:	22-Dec-2025	Subject	Supply of Glasgrid Asphalt

[illegible]

Sub Total	15,000.00 QAR
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- ☐ Cash
☒ Cheque CDC
☐ L/C
☐ Bank Transfer

TOTAL:	15,000.00 QAR
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The Sum of

Fifteen Thousand Qatari Riyals Only

Fifteen Thousand Qatari Riyals Only



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Ibrahim Yazigi
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Bardawil Specialities Qatar W.L.L.
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Swift Code: DOHBQAQAXXX

Any discrepancy with regard to this invoice should be brought to our notice in writing within 7 days from receipt of invoice.