



Original

أصل  
**INVOICE**

الفاتورة

Customer Name : ALCAT LOGISTICS COMPANY  
 اسم العميل  
 Customer Number : 9624  
 رقم العميل  
 Contact No :  
 رقم الاتصال  
 LPO reference No : ALCDP00129-1022  
 رقم أمر الفراغ  
 Job Type : Credit Customer  
 نوع العمل  
 Customer Address :  
 عنوان العميل  
 Make : JCB 467ZX WHEELED LOADER  
 Model : JCB 467ZX WHEELED LOADER  
 Reg.No 53704 رقم لوحة التسجيل : CHASSIS NO: JCB467ZOT01390641

Invoice Number : IN-HED-075895  
 رقم الفاتورة  
 Invoice Date : 03-NOV-22  
 تاريخ الفاتورة  
 Jobcard No : 09078743  
 رقم أمر الشغل  
 Account No : 2176524  
 رقم الحساب

S.No ر.ن	Description البيان	Total Price السعر الإجمالي	Disc % نسبة الخصم	Disc Value قيمة الخصم	Amount (QAR) المبلغ بالريال القطري
1	Material and Labour Charges تكلفة قطع الغيار / الخامات و المصنوعيات	15,889.00	0.00	0.00	15,889.00
<u>Jobs Carried Out</u>	Total : الإجمالي	15,889.00		0.00	15,889.00

CARRIED OUT INSPECTION AND REPAIR ON JCB 467ZX WHEELED LOADER REG# 53704 AS PER  
HED/Q/VKP/466RRR/2022

الاعمال التي أكملت

# 53704 J.C.B Shawel

(Qatar Riyal Fifteen Thousand Eight Hundred Eighty Nine Only.)

فقط خمسة عشرة ألف وثمانمائة وتسعة وثمانون ر.ق .

Please Retain this Receipt1. If you have any question concerning this invoice, contact Department  
Quoting this Invoice Number.

يرجى الاحتفاظ بهذا الاصل

بالآن لديك أي استفسار بخصوص هذه الفاتورة، يرجى الاتصال بالإدارة مع الإشارة لرقم هذه الفاتورة.

Acknowledgementالاقرار

Received By :

تم الاستلام بواسطة

Name :

الإسم

Signature :

التواقيع

Date :

التاريخ



03-NOV-22 02:38 PM

Prepared By  
أعدت بواسطة

SYED ALI

Authorized By  
وافقت عليها

Magdy Fawzy

2113197

No: Alcat Logistics/SM/2022/001

BASIC DETAILS OF SERVICE MEMO

LAST PURCHASE/SERVICE MEMO

Date : 12-October-2022

LAST PURCHASE/SERVICE MEMO

SERVICE MEMORANDUM

Nature Service	Wheel loader servicing	Supplier name	First time
Department	Maintenance	Total Value of SM	Rate per month
Service Type	Renewal <input type="checkbox"/> or New service <input checked="" type="checkbox"/>	Contract Period	Service Memo No.
		Date:	

REASON/OBJECTIVE OF THIS PURCHASE

1. Wheel loader is required to repair from authorized service provider as it is under breakdown at the moment.
2. Scope covers parts required for maintenance including labor for engine system and injector repair work.
3. Additional parts other than as mentioned in offer required if any to complete the repair work will be paid by us at actual.
4. Mannal Trading is Authorised Distributor of ICB Brand Wheel Loader in Qatar.

RISKS/CONCERNS/NON-COMPLIANCE OF SOPS or POLICY

No other comparative quotes are available as Mannal Trading is Authorised Distributor of ICB Brand Wheel Loader in Qatar

No	Supplier Name	Service Description	Currency	Quoted Amount	QUOTED SERVICE PROVIDER DETAILS			Payment Terms/Remarks
					Negotiated Amount	Exchange rate	Rate in FC	
1	Mannal Trading Company, Qatar	Wheel loader servicing	QAR	17,483	15,889	1.00	N/A	N/A

\* All the supported documents are attached herewith

RECOMMENDED SERVICE PROVIDER

Supplier Name	Negotiated Amount	Exchange rate	Rate Per day	Service Period in days	Total - Qr.	Payment Terms
Mannal Trading Company, Qatar	15,889	1.00	N/A	N/A	15,889	As above

Supplier selection criteria(s):  Better Quality  Lowest bidder  Recycled supplier  Others (specify)  Authorised distributor & Service provider of ICB Brand Wheel Loader

BUDGET DETAILS

Particulars	Amount (QR)	Particulars	Amount (QR)
Budgeted value for the requested service/excuse			
Budget utilized till last purchase			
Balance available for this purchase			
Proposed as per this service memoendum			
Surplus/(deficit)			

AUTHORIZATION / APPROVAL

Mr. A. M. Al-Babtain  
Moorthi.  
Senior Officer - Procurement  
10/13/2022

Mr. A. M. Al-Babtain  
Moorthi.  
Senior Officer - Procurement  
10/13/2022

Tayyib Mohammad Aram  
Manager Finance  
10/13/2022

Hamed Bushra  
General Manager  
10/13/2022

Tayyib Mohammad  
Chief Executive Officer  
10/13/2022