

Parked by MUHAMMADALI				Posted by SHAMEER			
Doc. Number 2433000156				Company Code 5301			
Doc. Date 11.01.2024				Fiscal Year 2024			
Calculate Tax <input type="checkbox"/>				Period 01			
Ref.Doc. 09-23							
Doc. Currency QAR							


Line	Account	Account Name	Account Type	Account	Account	Account
31	20301744	AL AMEN FOR TRANSPOR			5,400.00	Hiring of Trailer Truck, AEM, PR-305
40	401251	VC-Equip Hiring-Ext		24330001562024	5,400.00	Hiring of Trailer Truck, AEM, PR-305


MB


Dr.

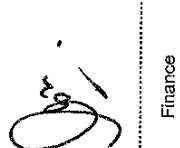
CR-0100-01-24

KP-243300156

		STATEMENT OF ACCOUNT FOR PAYMENT MADE TO SUPPLIER / SUB-CONTRACTOR									
JOB No: 305		DATE: 23 October 2024		LPO No: 553010170j & 5530101959						LPO Date: 23.10.2023 & 20.12.2023	
CONTRACT: ROAD WORK AT ABM COLLEGE FOR AL SEAL		VALUATION No: 8.00									
SCOPE OF WORK: RENTAL		INVOICE REF: 9-23								LPO Quantity: 2,130.00 HR	
SUPPLIER: AL AMEN FOR TRANSPORTATION		D.N REF: December-23								LPO Amount: 138,000.00 QAR	
ITEM	DESCRIPTION	UNIT	RATE QAR	QUANTITY			AMOUNT (QAR)				
				PREVIOUS	THIS MONTH	TODATE	PREVIOUS	THIS MONTH	TODATE		
1	Hiring of Trailer Truck (47719)	Hr	60.00	770.00	30.00	800.00	46,200.00	1,800.00	48,000.00		
2	Hiring of Trailer Truck (263216)	Hr	60.00	775.00	30.00	805.00	46,500.00	1,800.00	48,300.00		
3	Hiring of Trailer Truck (51237)	Hr	60.00	460.00	30.00	490.00	27,600.00	1,800.00	29,400.00		
4	Hiring of Trailer Truck (112257)	Hr	60.00	120.00		120.00	7,200.00		7,200.00		
Total Amount:											
Balance Amount:											
Sub Total				2,125.00	90.00	2,215.00	127,500.00	5,400.00	132,900.00		
Net Amount Payable to the Supplier : QAR 5,400.00											
Qatar Riyals : Five Thousand Four Hundred only.											

  
Quantity Surveyor

  
Project Manager

  
Finance

  
General Manager

# شركة الامين للتقليات و التجارة

## AL AMEN TRAD FOR TRANSPORTATION



### INVOICE

Bill To  
**ALCAT**  
contracting  
P.O.Box 681, Doha  
Qatar  
Doha Qatar

Invoice No:	09-23
Invoice date	11-01-24
Project N.	312
Month- December -2023	

S.NO	Truck N:	Location	Number of days	Number of hours	UNIT PRICE/Per HOURS	Total Amount
1	112257	Hiring Flat Bed Trailer with Driver	26	278	60	16,680.00
2	51237	Hiring Flat Bed Trailer with Driver	26	278	60	16,680.00
3	47719	Hiring Flat Bed Trailer with Driver	26	278	60	16,680.00
4	263216	Hiring Flat Bed Trailer with Driver	26	272	60	16,320.00
GRAND TOTAL						66,360.00

This invoice certified as below

ZF55 - QAR 44,280/-

ZF55 - QAR 16,680/-

ABM - QAR 5,400/-

TOTAL INVOICE - QAR 66,360/-