

| | | | |
|---|---------------------------|---------------------|--|
| Doc. Type : KR (Vendor Invoice) Normal document | | | |
| Parked by : AHMED | | Posted by : SHAMEER | |
| Doc. Number : 2533002245 | Company Code : 5301 | Fiscal Year : 2025 | |
| Doc. Date : 31.05.2025 | Posting Date : 01.10.2025 | Period : 10 | |
| Calculate Tax <input type="checkbox"/> | | | |
| Ref. Doc. : 00638/25 | | | |
| Doc. Currency : QAR | | | |

| Item | PR | Account | Account Short Text | Assignment | TX | Amount | Text | WBS Element | Profit Ctr | Cost Ctr |
|------|----|----------|----------------------|----------------|----|-----------|--------------------------------|-------------|------------|----------|
| 1 | 31 | 20302359 | AL BARAKA TECHNICAL | | | 8,870.00- | Lab Testing for ZF-152, PR-316 | | | |
| 2 | 40 | 401862 | FC-3rdParty Lab Test | 25330022452025 | | 8,870.00 | Lab Testing for ZF-152, PR-316 | PR-316-GEN | 5301010 | |

Signature

Handwritten initials



CERTIFICATE OF PAYMENT

DATE:- 16 October 2025

| | |
|---------------------|---|
| Name of the Vendor | M/s, AL BARAHA TECHNICAL LABORATORIES |
| Address | P.O. BOX 40572 Doha, Qatar |
| Project Name | PR 316 - ZF_152 Project Qatar South Area 03 |
| PO/Agreement Ref No | ALCAT/86993 |
| Description of Work | LAB TESTING |
| Work Order Value | Rate Agreement |
| Work Order Date | Tuesday, April 30, 2024 |
| Vender RA Bill No | 00638/25 |
| VALUATION No: | 57 |
| Period Ending: | Saturday, May 31, 2025 |


| | |
|----------------------------|---|
| Contract value: | - |
| Provisional Sum : | |
| Effective Contract value: | - |
| Est. Variations: | |
| Est. Final Contract Value: | - |


| Bonds & Guarantees | Amount QAR | Valid until | |
|----------------------------------|------------|-------------|----------------------|
| Performance Bond Value: | | | Commencement: |
| Advance Payment Guarantee | | | Original Completion: |
| Workman's Compensation Insurance | N/A | N/A | Revised Completion: |


| Description | QAR | QAR |
|--|------------|------------|
| A Cumulative Value of Work Done | 348,990.00 | |
| B Value of Materials On Site | - | |
| C Variations | - | |
| D Claims (accepted in principle) | | |
| Sub Total : Work Done | | 348,990.00 |
| E Advance Payment | | |
| F Recovery of Advance Payment | | |
| G Advance Payment Remaining | - | - |
| Sub Total : Work Done + Advance Value | | 348,990.00 |
| DDT | | |
| H Retention N/A | | |
| H1 Release of Retention N/A | - | |
| J Liquidated Damages / Penalty N/A | - | |
| K Other Deductions | (150.00) | (150.00) |
| Sub Total : Payment Application | | 348,840.00 |
| M Previous Payments Certified | | 339,970.00 |
| AMOUNT DUE FOR PAYMENT ON THIS CERTIFICATE | | 8,870.00 |


QAR Riyals: Eight Thousand Eight Hundred Seventy only.


APPROVALS

 Quantity Surveyor

 Manager QS

 Project Manager

 Finance

 General Manager

Bill To :

Invoice

1/9

| | | | |
|---------------|---------------------------|--------------|-------------|
| Company Name: | ALCAT Contracting Company | Invoice No.: | 00638/25 |
| Address: | P.O Box. :681, , QATAR | Date: | 31 May 2025 |
| Phone: | Fax: | LPO Ref.: | |
| Customer #: | 164 | Date | 31/05/2025 |

Project Name : C/2024/14 -Zonal Frame work Contract for Road Maintenance Qatar South Area-03 (Al wukair ZF-152)

Location:

Project No : AA ROM 2017 203 G

| S No | Report No | Report Date | Test Name | Qty | Unit Price (QAR) | Amount (QAR) |
|------|---------------|-------------|--|------|------------------|--------------|
| 1 | 2504100014--1 | 10/04/2025 | LOCATION (STRAIGHT EDGE) | 7 ✓ | 10.00 | 70.00 |
| 2 | 2504100014-1 | 10/04/2025 | MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE | 1 | .00 | 0.00 |
| 3 | 2504120006--1 | 12/04/2025 | LOCATION (STRAIGHT EDGE) | 7 ✓ | 10.00 | 70.00 |
| 4 | 2504120006-1 | 13/04/2025 | MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE | 1 | .00 | 0.00 |
| 5 | 2504120008--1 | 12/04/2025 | LOCATION (STRAIGHT EDGE) | 7 ✓ | 10.00 | 70.00 |
| 6 | 2504120008-1 | 13/04/2025 | MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE | 1 | .00 | 0.00 |
| 7 | 2504120010--1 | 12/04/2025 | LOCATION (STRAIGHT EDGE) | 21 ✓ | 10.00 | 210.00 |
| 8 | 2504120010-1 | 13/04/2025 | MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE | 1 | .00 | 0.00 |
| 9 | 2504120010-2 | 13/04/2025 | MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE | 1 | .00 | 0.00 |
| 10 | 2504120010-3 | 13/04/2025 | MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE | 1 | .00 | 0.00 |
| 11 | 2504120011--1 | 12/04/2025 | LOCATION (STRAIGHT EDGE) | 25 ✓ | 10.00 | 250.00 |
| 12 | 2504120011-1 | 13/04/2025 | MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE | 1 | .00 | 0.00 |
| 13 | 2504120011-2 | 13/04/2025 | MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE | 1 | .00 | 0.00 |
| 14 | 2504120011-3 | 13/04/2025 | MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE | 1 | .00 | 0.00 |
| 15 | 2504120013--1 | 12/04/2025 | LOCATION (STRAIGHT EDGE) | 19 ✓ | 10.00 | 190.00 |
| 16 | 2504120013-1 | 13/04/2025 | MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE | 1 | .00 | 0.00 |
| 17 | 2504120013-2 | 13/04/2025 | MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE | 1 | .00 | 0.00 |
| 18 | 2504120015--1 | 12/04/2025 | LOCATION (STRAIGHT EDGE) | 27 ✓ | 10.00 | 270.00 |
| 19 | 2504120015-1 | 14/04/2025 | MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE | 1 | .00 | 0.00 |
| 20 | 2504120015-2 | 14/04/2025 | MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE | 1 | .00 | 0.00 |
| 21 | 2504120015-3 | 14/04/2025 | MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE | 1 | .00 | 0.00 |
| 22 | 2504120016--1 | 12/04/2025 | LOCATION (STRAIGHT EDGE) | 28 ✓ | 10.00 | 280.00 |
| 23 | 2504120016-1 | 14/04/2025 | MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE | 1 | .00 | 0.00 |
| 24 | 2504120016-2 | 14/04/2025 | MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE | 1 | .00 | 0.00 |

Continued.....

1410.00

Bill To :

Invoice

8/9

| | | | | | | |
|---|---------------|------------|--|-----------------------|-------|--------|
| Company Name: ALCAT Contracting Company | | | | Invoice No.: 00638/25 | | |
| Address: P.O Box. :681, , , QATAR | | | | Date: 31 May 2025 | | |
| Phone: | | Fax: | | LPO Ref.: | | |
| Customer #: 164 | | | | Date: 31/05/2025 | | |
| 183 | 2502240078-1 | 26/03/2025 | MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE | 1 | .00 | 0.00 |
| 184 | 2502240078-2 | 26/03/2025 | MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE | 1 | .00 | 0.00 |
| 185 | 2502270111--1 | 24/03/2025 | LOCATION (STRAIGHT EDGE) | 8 | 10.00 | 80.00 |
| 186 | 2502270111-1 | 26/03/2025 | MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE | 1 | .00 | 0.00 |
| 187 | 2502270111-2 | 26/03/2025 | MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE | 1 | .00 | 0.00 |
| 188 | 2502240079--1 | 24/03/2025 | LOCATION (STRAIGHT EDGE) | 8 | 10.00 | 80.00 |
| 189 | 2502240079-1 | 26/03/2025 | MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE | 1 | .00 | 0.00 |
| 190 | 2502240079-2 | 26/03/2025 | MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE | 1 | .00 | 0.00 |
| 191 | 2501240005--1 | 24/03/2025 | LOCATION (STRAIGHT EDGE) | 32 | 10.00 | 320.00 |
| 192 | 2501240005-1 | 26/03/2025 | MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE | 1 | .00 | 0.00 |
| 193 | 2501240005-2 | 26/03/2025 | MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE | 1 | .00 | 0.00 |
| 194 | 2501240005-3 | 26/03/2025 | MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE | 1 | .00 | 0.00 |
| 195 | 2501240005-4 | 26/03/2025 | MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE | 1 | .00 | 0.00 |
| 196 | 2501240005-5 | 26/03/2025 | MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE | 1 | .00 | 0.00 |
| 197 | 2501240005-6 | 26/03/2025 | MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE | 1 | .00 | 0.00 |
| 198 | 2501240005-7 | 26/03/2025 | MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE | 1 | .00 | 0.00 |
| 199 | 2503250011--1 | 25/03/2025 | LOCATION (STRAIGHT EDGE) | 33 | 10.00 | 330.00 |
| 200 | 2503250011-1 | 03/04/2025 | MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE | 1 | .00 | 0.00 |
| 201 | 2503250011-2 | 03/04/2025 | MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE | 1 | .00 | 0.00 |
| 202 | 2503250011-3 | 03/04/2025 | MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE | 1 | .00 | 0.00 |
| 203 | 2503250011-4 | 03/04/2025 | MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE | 1 | .00 | 0.00 |
| 204 | 2503250011-5 | 03/04/2025 | MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE | 1 | .00 | 0.00 |
| 205 | 2503250011-6 | 03/04/2025 | MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE | 1 | .00 | 0.00 |
| 206 | 2503250011-7 | 03/04/2025 | MEASURING RUT-DEPTH OF PAVEMENT SURFACES USING A STRAIGHT EDGE | 1 | .00 | 0.00 |
| | | | | Sub Total: 8870.00 | | |

Continued.....



مختبرات البراحة الفنية

Cert: #4881.01
Cert: #4881.02

Doha - Qatar, Building No.47, Street 558, Zone 57, Industrial Area-P.O.Box No:40572, C.R.No: 90127
Tel: +974 445 01 701-Fax: +974 445 09 326, Email: info@bat-labs.com, Website: www.bat-labs.com