

2334000629



ALCAT

CONTRACTING

CONTRACTING

**STATEMENT OF ACCOUNT FOR PAYMENT MADE TO SUPPLIER | SUB-CONTRACTOR**

### **Net Amount Payable to the Supplier :**

QAR      31,266.00

*[Handwritten signatures]*

Project Manager  
Quantity Surveyor

  
J. Hassen

General Manager  
Finance

Finance

**Alcat Logistics Company**

Street No. 11, Gate No: 377, Industrial Area  
, Gate 377 Tel: 44167959 | Fax:  
PO Box : 15723 , Doha - Qatar  
[www.alcatlogistics.qa](http://www.alcatlogistics.qa)


**ALCAT**  
LOGISTICS

فاتورة مبيعات - ائتمان

**Sales Invoice - Credit**

Invoice Number	J239000002	Invoice Currency	QAR
Invoice Date	31/01/2023	Mode Of Transport	Road
Place of Origin	Qatar	Vehicle Number	
Cust.Reference	Asphalt operation	Place Of Destination	Qatar
Cust.Ref.Date	01/01/2023	Comments	
GRV Number		Sales Person	

**فاتورة للعميل / Bill To Customer**

Name 10100076 - ALCAT CONTRACTING COMPANY  
Street Doha  
City DOHA  
Country Qatar  
PO Box

**شحن للعميل / Ship To Customer**

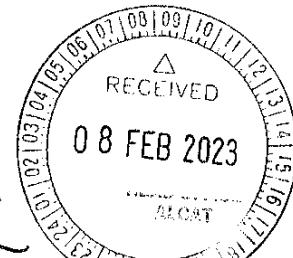
Name 10100076 - ALCAT CONTRACTING COMPANY  
Street Doha  
City DOHA  
Country Qatar  
PO Box

SL NO	Item Code	تفاصيل العنوان رقم سري	ملاحظات	وحدة	كمية	معدل	مقدار
				UOM	Quantity	Rate	Amount
10	550000025	TRANSPORTATION OF NORMAL ASPHALT	Old Airport-QDVC	TO	1,737.00	18.00	31,266.00
Total :							31,266.00
Amount in QAR							31,266.00

Terms Of Payment : Z030 - 30 Days Credit

Amount in Words : Qatari Riyal Thirty-One Thousand Two Hundred Sixty-Six and Zero dirham Only

Authorized Signatory



**ALCAT LOGISTICS CO.**  
**MATERIAL SALES SUMMARY STATUS. - 31st January 2023**  
**Customer - ACC (ASP-Old Airport-QDVC)**

Sn.	Date	Vehicle	Del.	Tons	Rate	Amount
1	1-Jan-23	143625	44310	/ 33.70	18.00	/ 606.60
2	1-Jan-23	270543	44312	/ 33.39	18.00	/ 601.02
3	1-Jan-23	270321	44311	/ 33.71	18.00	/ 606.78
4	1-Jan-23	210952	44313	/ 33.25	18.00	/ 598.50
5	1-Jan-23	31544	44309	/ 34.15	18.00	/ 614.70
6	2-Jan-23	210952	44388	/ 40.04	18.00	/ 720.72
7	2-Jan-23	31544	44381	/ 40.25	18.00	/ 724.50
8	2-Jan-23	270321	44385	/ 40.21	18.00	/ 723.78
9	2-Jan-23	270322	44384	/ 39.32	18.00	/ 707.76
10	2-Jan-23	143625	44382	/ 40.22	18.00	/ 723.96
11	2-Jan-23	270543	44397	/ 41.19	18.00	/ 741.42
12	11-Jan-23	31536	44435	/ 39.28	18.00	/ 707.04
13	11-Jan-23	202657	44436	/ 38.29	18.00	/ 689.22
14	11-Jan-23	143625	44443	/ 40.85	18.00	/ 735.30
15	11-Jan-23	269912	44442	/ 39.78	18.00	/ 716.04
16	11-Jan-23	270543	44446	/ 40.10	18.00	/ 721.80
17	11-Jan-23	71145	44444	/ 39.98	18.00	/ 719.64
18	11-Jan-23	31544	44431	/ 39.21	18.00	/ 705.78
19	11-Jan-23	223890	44445	/ 40.27	18.00	/ 724.86
20	12-Jan-23	202657	44475	/ 39.14	18.00	/ 704.52
21	12-Jan-23	269912	44478	/ 39.78	18.00	/ 716.04
22	12-Jan-23	270543	44480	/ 40.98	18.00	/ 737.64
23	12-Jan-23	31544	44479	/ 41.30	18.00	/ 743.40
24	12-Jan-23	71145	44476	/ 39.46	18.00	/ 710.28
25	12-Jan-23	143625	44483	/ 41.24	18.00	/ 742.32
26	12-Jan-23	270321	44474	/ 38.91	18.00	/ 700.38
27	14-Jan-23	270321	44550	/ 33.30	18.00	/ 599.40
28	14-Jan-23	71061	44537	/ 38.87	18.00	/ 699.66
29	14-Jan-23	202657	44541	/ 37.25	18.00	/ 670.50
30	14-Jan-23	270543	44545	/ 38.05	18.00	/ 684.90
31	14-Jan-23	31544	44538	/ 37.62	18.00	/ 677.16
32	16-Jan-23	31544	44580	/ 37.97	18.00	/ 683.46
33	17-Jan-23	270321	44582	/ 38.14	18.00	/ 686.52
34	29-Jan-23	31544	45242	/ 38.80	18.00	/ 698.40
35	29-Jan-23	143625	45241	/ 38.26	18.00	/ 688.68
36	29-Jan-23	31536	45245	/ 38.92	18.00	/ 700.56
37	29-Jan-23	276419	45243	/ 37.92	18.00	/ 682.56
38	29-Jan-23	269912	45246	/ 38.44	18.00	/ 691.92
39	29-Jan-23	202657	45244	/ 36.44	18.00	/ 655.92
40	30-Jan-23	31536	45308	/ 39.52	18.00	/ 711.36
41	30-Jan-23	202657	45307	/ 38.07	18.00	/ 685.26
42	30-Jan-23	276419	45306	/ 39.72	18.00	/ 714.96
43	30-Jan-23	269912	45298	/ 40.03	18.00	/ 720.54
44	30-Jan-23	143625	45296	/ 40.97	18.00	/ 737.46
45	30-Jan-23	31544	45297	/ 40.71	18.00	/ 732.78
<b>Total</b>				<b>1,737.00</b>		<b>31,266.00</b>

# PURCHASE ORDER

Alcat Contracting Company

PO Box: 00681, Al Fureej Building, C-Ring Road

Doha Qatar

Email: info@alcatqatar.com

Tel: 44434241 Fax: 44412872



**ALCAT**  
CONTRACTING

## PURCHASE ORDER DETAILS

## TERMS & CONDITIONS

PO No.	5530100472	PO Date	04/12/2022	Pay Term	within 90 days Due net
PO Amend No.		Amend Date		Currency	QAR
PO Status	Open	Type	General	Invoice To	Alcat Contracting Company
Project Code	PR-304	Offer No		Pay Mode	Pre-Numbered Check
Project Name	QDVC-Asphalt works Apron Shoulder at Doh			Import	NO
<b>SUPPLIER DETAILS</b>				INCO Terms	None
Supplier Name	ALCAT LOGISTIC CO.			Mode of Transport	
Supplier Code	20100001			Partial Shipment	Yes
Contact Person	NUZRI	Contact Address	P.O.BOX 15723,	Transshipment	
Tel No.				Remarks	
Fax		Country	Doha-Qatar		
Mobile	+974-4344344				
Email					

## ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1.1	00010	Transportation Of Asphalt	0000	11/12/2022	TO	12,000.00	18.00	216,000.00
Gross Price								216,000.00
Grand Total								216,000.00

Amount in Words: Qatari Rial TWO HUNDRED SIXTEEN THOUSAND and ZERO  
dirham Only

For Alcat Contracting Company

Delivery Address : Alcat Contracting Company

(Authorized Signatory)

### Document Level Note :

- 1- PRICE BASED ON PREVIOUS LPO RERF. ACCLDPO0093-0922 DATED 27/09/2022,
- 2- SCOPE OF WORK: TRANSPORTATION FOR NORMAL ASPHALT FROM ARC PLANT STREET-11 TO QDVC SITE.
- 3- PAYMENT: 90 DAYS FROM SUBMISSION OF INVOICE ALONG WITH WEIGH SLIP.
- 4- ALCAT RESERVES IT'S RIGHT TO MODIFY QUANTITY AS MENTIONED IN THIS LPO AT ANY POINT OF TIME AND / OR TO CANCEL THIS LPO, IF REQUIRED.
- 5- ATTACHED ANNEXURE I FORMS PART OF THIS LPO.
- 6. KINDLY ACKNOWLEDGE THE RECEIPT & ACCEPTANCE OF THIS LPO BY RETURN.
- \*MR NO-301163.

Created by: Emil Garcia

Approved By: Hossam Banna

Dec 10, 2022

11:08:45 AM

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Budget Comparison for QVIC at Doha Airport Project - PR 304

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**ALCAT CONTRACTING CO.**

**MATERIAL REQUISITION**

DATE: 1/12/22



## PURCHASE ORDER

**ALCAT Contracting Company**  
P.O Box: 681, Al Fereej Building, G-Ring Road,  
Doha - Qatar



PURCHASE ORDER DETAILS						TERMS & CONDITIONS			
P.O No.	ACQLOPO0003:0922	P.O Date	27/09/2022	Pay Term	30 Days Credit				
P.O Amend No.		Amend Date		Pay Mode	CHECK				
P.O Status	OPEN	P.O Type	GENERAL	Currency	QAR				
Project Code	PR-304	Offer No		Invoiced To	ALCAT Contracting Company				
Project Name	QDVC-Asphalt works Apron Shoulder at Doha-Albase					Import	NO		
SUPPLIER DETAILS						INCO Terms	NONE		
Supplier Name	ALCAT LOGISTICS CO.					Mode of Transport			
Supplier code	VD000208	Contact Address					Partial Shipment	YES	
Contact Person	MR. NUZRI	P.O BOX: 10720					Transhipment	NO	
Tel No.	4974-4344344	QATAR					Remarks		
Fax		Email:							
ITEM DETAILS									
S.No	Item Code and Description	Ref No	Need Date	UOM	Quantity	Unit Rate	Value	Discount	Net Value
1	SRTRAN0002-TRANSPORTATION SERVICE NORMAL ASPHALT	1	29/09/2022	MT	16,000.00	18.00	324,000.00	0.00	324,000.00
GRAND TOTAL								324,000.00	
Amount In Words : Three Hundred Twenty-Four Thousand Ryal Only									
Delivery Address :									
For ALCAT Contracting 									
(Authorized Signatory)									
Document Level Notes:									
1- PRICE BASED ON INVOICE NUMBER-J229001293 DATED/31/08/2022. 2- SCOPE OF WORK- TRANSPORTATION FOR ASNORMAL ASPHALT FROM ARC PLANT STREET-11 TO QDVC SITE. 3- PAYMENT: 30 DAYS FROM SUBMISSION OF INVOICE ALONG WITH WEIGH SLIP. 4- ALCAT RESERVES ITS RIGHT TO MODIFY QUANTITY AS MENTIONED IN THIS LPO AT ANY POINT OF TIME AND FOR TO CANCEL THIS LPO, IF REQUIRED. 5- ATTACHED ANNEXURE 1 FORMS PART OF THIS LPO. 6- KINDLY ACKNOWLEDGE THE RECEIPT & ACCEPTANCE OF THIS LPO BY RETURN. MR. NO-301613.									
Prepared By	Danish Abdullah								
Approved By	Hossein Banna								
29/09/2022	07:42:47 AM								
Page 1 of 1									

PROCUREMENT DEPARTMENT

SITE #304-6074C  
REQUESTED BY: [REDACTED]  
DATE: 08/02/2022