

Doc. Type: 1 RE (Invoice - Gross) Normal document	
Doc. Number	2351000161
Doc. Date	30.06.2023
Calculate Tax	<input type="checkbox"/>
Ref.Doc.	68-23
Doc. Currency	QAR
Company Code 5301 Fiscal Year 2023	
Posting Date 01.08.2023 Period 08	

2334001178

Item	PK	Account	IR	IR	Account	Short	Tax	Assignment	PK	Amount	Text
31	20302963				AL NASR TRANSPORTAT			23510001612023	V0	3,600.00-	Supply Dune Sand for ABM college Proj305
86	208401				GR/IR Construct Mat			23510001612023	V0	1,800.00	
86	208401				GR/IR Construct Mat			23510001612023	V0	1,800.00	

*[Signature]*

*AB*

CRF-0038-07-23

100-10253-146

[illegible]

Quantity Surveyor

SR

Quantity Surveyor

Finance

Project Manager

**General Manager**

Finance

GRN5000034574  
GRN5000034576

24-7-23

Invoice

Date :30/06/2023  
INVOICE NO. 68-23  
LPO NO:5530101034  
PROJECT CODE : PR-305

M/S AL CAT CONTRACTING COMPANY  
Tel: 44434241  
Fax: 44412872  
P.O.box 681  
Doha- Qatar

DESCRIPTION OF TRANSPORT	QUANTITY	UNIT PRICE	TOTAL
Supply of dunesand to "Road works at ABM college for Al seal "	4	900.00	3,600.00
	4		QAR 3,600.00
Only three thousand six hundred Qatari Riyals			

Make all cheques payable to [Al Nasr Transportation Company]  
payment in 15 days

Approved By

Receiver Signature

Prepared By



NOTE :

For any errors please refer to us within two weeks, otherwise Invoice will be considered as approved.

13 JUL 2023

**AL CAT DUNE SAND SHAHANIYA**

S/N	Date	Voucher No	Vehicle No	Weight	Rate	total ( QR
1	06-06-23	2218	154607	1	900	900
2	06-06-23	2217	28604	1	900	900
3	26-06-23	2322	235062	1	900	900
4	26-06-23	2361	231586	1	900	900
			<b>TOTAL</b>	<b>4</b>		<b>3600</b>