

Parked by	AHMED	Posted by	RIKAS
Doc. Number	2333000004	Company Code	5301
Doc. Date	15.01.2023	Posting Date	23.01.2023
Calculate Tax	<input type="checkbox"/>	Fiscal Year	2023
Ref. Doc.	20974003	Period	01
Doc. Currency	QAR		

923340000108

TRN	TRN	DESCRIPTION	DESCRIPTION	AMOUNT
31	20300646	OATAR FUEL (WOQOD)		213,815.48-
40	401665	FC-Petrol-Veh, Eq&Mac	23330000042023	6,633.90
40	401200	VC-Diesel-Veh, Eq&Mac	23330000042023	6,862.24
40	401201	VC-Petrol-Veh, Eq&Mac	23330000042023	1,628.38
40	401665	FC-Petrol-Veh, Eq&Mac	23330000042023	3,081.00
40	401665	FC-Petrol-Veh, Eq&Mac	23330000042023	570.92
40	401665	FC-Petrol-Veh, Eq&Mac	23330000042023	298.82
40	401665	FC-Petrol-Veh, Eq&Mac	23330000042023	3,720.91
40	401200	VC-Diesel-Veh, Eq&Mac	23330000042023	599.05
40	401201	VC-Petrol-Veh, Eq&Mac	23330000042023	329.85
40	401200	VC-Diesel-Veh, Eq&Mac	23330000042023	2,213.20
40	401201	VC-Petrol-Veh, Eq&Mac	23330000042023	10,735.24
40	401200	VC-Diesel-Veh, Eq&Mac	23330000042023	5,636.72
40	401201	VC-Petrol-Veh, Eq&Mac	23330000042023	57,569.71
40	401200	VC-Diesel-Veh, Eq&Mac	23330000042023	767.57
40	401201	VC-Petrol-Veh, Eq&Mac	23330000042023	57,098.15
40	401200	VC-Diesel-Veh, Eq&Mac	23330000042023	3,731.97
40	401201	VC-Petrol-Veh, Eq&Mac	23330000042023	56,698.51
40	401200	VC-Diesel-Veh, Eq&Mac	23330000042023	3,011.17
40	401201	VC-Petrol-Veh, Eq&Mac	23330000042023	3,146.07
40	105800	Rel. Party Rec-Recon	23330000042023	361

HB



2333000004

**Qatar Fuel**

Qatari Public Shareholding Co.  
 Authorized Capital: QR 1,000,000,000  
 Paid-up Capital: QR 994,255,760  
 C. R. No. 24872  
 P.O. Box: 7777 – Doha, Qatar  
 Telephone: 40217777 – Fax: 44309236  
[www.woqod.com](http://www.woqod.com)

**قطر للوقود**

شركة مساهمة عامة قطرية

رأس المال المصرح : 1,000,000,000 ريال قطري

رأس المال المدفوع: 994,255,760 ريال قطري

س.ت: ٢٤٨٧٢

ص.ب: ٧٧٧٧ - الدوحة، قطر

رقم هاتف: 40217777 - رقم فاكس: 44309236

[www.woqod.com](http://www.woqod.com)

Page: 1 of 3

**RETAIL****INVOICE****فاتورة**

Bill to	Alcat Contracting Co.	إلى	فاتورة	Ship To	ALCATCONT.WOQODE	الشحن إلى
	P.O.BOX: 681			Site No	93278	رقم الموقع
	TEL : 44434241			Invoice No	20974003	رقم الفاتورة
	FAX : 44412872			Invoice Date	15-JAN-2023	تاريخ الفاتورة
				Due Date	30-JAN-2023	تاريخ الاستحقاق
				Credit Term	15 Days	شروط الاستئجار
Customer No	Qatar 9902	العميل	رقم	Order No	1200324624	رقم الطلب

**SUMMARY**

التفاصيل Item	الكمية Quantity	سعر Price	المبلغ Amount (QAR)
Gasoline 91 R Premium	11,153.20	1.95	21,748.77
Light Gas Oil (Diesel)	93,691.07	2.05	192,066.71

Invoice Total

إجمالي الفاتورة 213,815.48

Two Hundred Thirteen Thousand Eight Hundred Fifteen Qatari Riyal And Forty-Eight Dirham Only

Qatar Fuel (WOQOD)

قطر للوقود (وقود)

**Special Instructions:**

Make all cheques Payable to **QATAR FUEL WOQOD**. Please remit the amount in full to our Bank Account details listed below and advise us. Please quote the Invoice Number & Site Number as part of your remittance or Email to [receivables@woqod.com.qa](mailto:receivables@woqod.com.qa) quoting Invoice Number & Site Number in Subject line.

**Remit to Bank**

Qatar National Bank	QAR	0013-010650-060	IBAN	QA09QNBA000000000013010650060
Qatar National Bank	USD	0013-010650-061	IBAN	QA79QNBA000000000013010650061

تفاصيل التحويل البنكي

بنك قطر الوطني

بنك قطر الوطني



# Qatar Fuel

Qatari Public Shareholding Co.  
 Authorized Capital: QR 1,000,000,000  
 Paid-up Capital: QR 994,255,760  
 C. R. No. 24872  
 P.O. Box: 7777 – Doha, Qatar  
 Telephone: 40217777 – Fax: 44309236  
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قطر للوقود  
 شركة مساهمة عامة قطرية  
 رأس المال المصرح : 1,000,000,000 ريال قطري  
 رأس المال المدفوع: 994,255,760 ريال قطري  
 س.ت: ٤٤٨٧٢  
 ص.ب: ٧٧٧٧ - الدوحة، قطر  
 رقم هاتف: 40217777 - رقم فاكس: 44309236  
[www.woqod.com](http://www.woqod.com)

Page: 2 of 3

تفاصيل الفاتورة

## INVOICE DETAILS

20974003

الرقم S. No	التفاصيل Item Description	تاريخ الشحن Ship Date	رقم سند الاستلام DR No	رقم طلب الشراء PO No	وحدة القياس UOM	الكمية Quantity	سعر الوحدة Unit Price	إجمالي المبلغ Total Amount
1	Light Gas Oil (Diesel)	15-JAN-2023			Liter	43.28	2.05	88.72
2	Light Gas Oil (Diesel)	15-JAN-2023			Liter	55.56	2.05	113.90
3	Light Gas Oil (Diesel)	15-JAN-2023			Liter	64.70	2.05	132.64
4	Light Gas Oil (Diesel)	15-JAN-2023			Liter	211.15	2.05	432.86
5	Light Gas Oil (Diesel)	15-JAN-2023			Liter	24,796.96	2.05	50,833.77
6	Light Gas Oil (Diesel)	15-JAN-2023			Liter	144.47	2.05	296.16
7	Light Gas Oil (Diesel)	15-JAN-2023			Liter	26,049.61	2.05	53,401.70
8	Light Gas Oil (Diesel)	15-JAN-2023			Liter	12,580.31	2.05	25,789.64
9	Light Gas Oil (Diesel)	15-JAN-2023			Liter	177.47	2.05	363.81
10	Light Gas Oil (Diesel)	15-JAN-2023			Liter	101.20	2.05	207.46
11	Light Gas Oil (Diesel)	15-JAN-2023			Liter	303.00	2.05	621.15
12	Light Gas Oil (Diesel)	15-JAN-2023			Liter	51.63	2.05	105.84
13	Light Gas Oil (Diesel)	15-JAN-2023			Liter	240.31	2.05	492.64
14	Light Gas Oil (Diesel)	15-JAN-2023			Liter	4,981.82	2.05	10,212.73
15	Light Gas Oil (Diesel)	15-JAN-2023			Liter	9,107.84	2.05	18,671.07
16	Light Gas Oil (Diesel)	15-JAN-2023			Liter	50.22	2.05	102.95
17	Light Gas Oil (Diesel)	15-JAN-2023			Liter	10,209.85	2.05	20,930.19
18	Light Gas Oil (Diesel)	15-JAN-2023			Liter	79.72	2.05	163.43
19	Light Gas Oil (Diesel)	15-JAN-2023			Liter	1,281.19	2.05	2,626.44
20	Light Gas Oil (Diesel)	15-JAN-2023			Liter	167.12	2.05	342.60
21	Light Gas Oil (Diesel)	15-JAN-2023			Liter	424.00	2.05	869.20
22	Light Gas Oil (Diesel)	15-JAN-2023			Liter	307.15	2.05	629.66
23	Light Gas Oil (Diesel)	15-JAN-2023			Liter	1,843.75	2.05	3,779.69
24	Light Gas Oil (Diesel)	15-JAN-2023			Liter	122.64	2.05	251.41
25	Light Gas Oil (Diesel)	15-JAN-2023			Liter	278.35	2.05	570.62
26	Gasoline 91 R Premium	15-JAN-2023			Liter	137.82	1.95	268.75
27	Gasoline 91 R Premium	15-JAN-2023			Liter	55.45	1.95	108.13
28	Gasoline 91 R Premium	15-JAN-2023			Liter	352.11	1.95	686.61
29	Gasoline 91 R Premium	15-JAN-2023			Liter	104.55	1.95	203.87
30	Gasoline 91 R Premium	15-JAN-2023			Liter	120.27	1.95	234.53
31	Gasoline 91 R Premium	15-JAN-2023			Liter	74.91	1.95	146.07
32	Gasoline 91 R Premium	15-JAN-2023			Liter	145.32	1.95	283.37
33	Gasoline 91 R Premium	15-JAN-2023			Liter	631.37	1.95	1,231.17
34	Gasoline 91 R Premium	15-JAN-2023			Liter	217.78	1.95	424.67
35	Gasoline 91 R Premium	15-JAN-2023			Liter	51.22	1.95	99.88
36	Gasoline 91 R Premium	15-JAN-2023			Liter	228.19	1.95	444.97
37	Gasoline 91 R Premium	15-JAN-2023			Liter	51.39	1.95	100.21
38	Gasoline 91 R Premium	15-JAN-2023			Liter	190.90	1.95	372.26
39	Gasoline 91 R Premium	15-JAN-2023			Liter	1,592.73	1.95	3,105.82
40	Light Gas Oil (Diesel)	15-JAN-2023			Liter	17.77	2.05	36.43
41	Gasoline 91 R Premium	15-JAN-2023			Liter	70.06	1.95	136.62
42	Gasoline 91 R Premium	15-JAN-2023			Liter	539.70	1.95	1,052.42
43	Gasoline 91 R Premium	15-JAN-2023			Liter	1,090.63	1.95	2,126.73
44	Gasoline 91 R Premium	15-JAN-2023			Liter	95.50	1.95	186.23
45	Gasoline 91 R Premium	15-JAN-2023			Liter	103.24	1.95	201.32
46	Gasoline 91 R Premium	15-JAN-2023			Liter	55.66	1.95	108.54
47	Gasoline 91 R Premium	15-JAN-2023			Liter	70.42	1.95	137.32
48	Gasoline 91 R Premium	15-JAN-2023			Liter	60.00	1.95	117.00
49	Gasoline 91 R Premium	15-JAN-2023			Liter	408.68	1.95	796.93
50	Gasoline 91 R Premium	15-JAN-2023			Liter	486.49	1.95	948.66
51	Gasoline 91 R Premium	15-JAN-2023			Liter	267.85	1.95	522.31
52	Gasoline 91 R Premium	15-JAN-2023			Liter	122.20	1.95	238.29
53	Gasoline 91 R Premium	15-JAN-2023			Liter	506.53	1.95	987.73
54	Gasoline 91 R Premium	15-JAN-2023			Liter	245.31	1.95	478.35
55	Gasoline 91 R Premium	15-JAN-2023			Liter	57.47	1.95	112.07
56	Gasoline 91 R Premium	15-JAN-2023			Liter	1,248.72	1.95	2,435.00
57	Gasoline 91 R Premium	15-JAN-2023			Liter	39.35	1.95	78.73
58	Gasoline 91 R Premium	15-JAN-2023			Liter	710.01	1.95	1,384.52
59	Gasoline 91 R Premium	15-JAN-2023			Liter	41.17	1.95	80.28
60	Gasoline 91 R Premium	15-JAN-2023			Liter	232.48	1.95	453.34
61	Gasoline 91 R Premium	15-JAN-2023			Liter	137.10	1.95	267.35
62	Gasoline 91 R Premium	15-JAN-2023			Liter	94.85	1.95	184.96
63	Gasoline 91 R Premium	15-JAN-2023			Liter	116.68	1.95	227.53
64	Gasoline 91 R Premium	15-JAN-2023			Liter	149.96	1.95	292.42
65	Gasoline 91 R Premium	15-JAN-2023			Liter	49.28	1.95	96.10



**Qatar Fuel**

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**قطر للوقود**

شركة مساهمة عامة قطرية

رأس المال المصرح : 1,000,000,000 ريال قطري

رأس المال المدفوع: 994,255,760 ريال قطري

س.ت: ٢٤٨٧٢

ص.ب: ٧٧٧٧ - الدوحة، قطر

رقم هاتف: 40217777 - رقم فاكس: 44309236

[www.woqod.com](http://www.woqod.com)

Page: 3 of 3

تفاصيل الفاتورة

INVOICE DETAILS		20974003						
S. No	التفاصيل Item Description	تاريخ الشحن Ship Date	رقم سند الاستلام DR No	رقم طلب الشراء PO No	وحدة القياس UOM	الكمية Quantity	سعر الوحدة Unit Price	إجمالي المبلغ Total Amount
66	Gasoline 91 R Premium	15-JAN-2023			Liter	101.20	1.95	197.34
67	Gasoline 91 R Premium	15-JAN-2023			Liter	98.65	1.95	192.37

Two Hundred Thirteen Thousand Eight Hundred Fifteen Qatari Riyal And Forty-Eight Dirham Only

213,815.48



**Qatar Fuel**

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 C. R. No. 24872  
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**قطر للوقود**

شركة مساهمة عامة قطرية

رأس المال المصرح : 1,000,000,000 ريال قطري

رأس المال المدفوع: 994,255,760 ريال قطري

س.ت: ٢٤٨٧٢

ص.ب: ٧٧٧٧ - الدوحة، قطر

رقم هاتف: 40217777 - رقم فاكس: 44309236

[www.woqod.com](http://www.woqod.com)

Customer No : 9902

Customer Name: Alcat Contracting Co.

**INVOICE SUMMARY**

الرقم S. No	فاتورة Invoice	تاريخ الفاتورة Invoice Date	تاريخ الإستحقاق Due Date	عملة Currency	ملخص الفاتورة إجمالي المبلغ Total Amount
1	20974003	15-JAN-2023	30-JAN-2023	QAR	213,815.48

Two Hundred Thirteen Thousand Eight Hundred Fifteen Qatari Riyal And Forty-Eight Dirham Only

213,815.48



Woqod Fuel Supply from 01 Jan 2023 to 15 Jan 2023

S. No.	Plate No	Vehicle Type	Driver Name	FIN-ACC	Garage	JOB	ZAD	Grand Total	Total KM	Total TRIP
	Plate No	Equipment Type	Driver Name	SILVER 91	DIESEL	SILVER 91	SILVER 91			
1	19360	Trailer Truck	Jitendra Kumar			1,045.24		4,770.27	2142	11
2	24173	Trailer Truck	Sakatar Singh			452.64		6,236.77	2746	14
3	47508	MC 1 Tanker	Bindiswar			351.		351.19	0	0
4	48203	Trailer Truck	Kum Bahadur			3,157.53		7,501.79	1738	31
5	65617	4 Ton Pickup	Mohd Mohi					239.90	0	0
6	65685	4 Ton Pickup	Kelvin					926.20	1254	0
7	106536	Nissan Pickup	Ammar Zareef					724.61	0	0
8	106717	Nissan Pickup	Ajay Kumar				563.55	563.55	0	0
9	107039	Mitsubishi Pajero	Shahbaz Ahmed					146.07	146.07	0
10	112992	3 Ton Pick Up	Yasin			321.		321.42	0	0
11	113126	TMA Truck	Sathish					426.07	0	0
12	113855	TMA Truck	Jagjit Singh					431.62	0	0
13	119404	Nissan Pickup	Badruddin Khan					575.77	0	0
14	125011	Nissan Pickup	Muneer Abdul					740.72	0	0
15	129060	Nissan Pick UP	Mohibullah Abdul					599.05	0	0
16	131101	Dump Truck	Krishan Jara			2,711.88		4,285.89	1530	10
17	131498	Green Water Tanker	Beant Singh					2,426.90	0	0
18	132301	Toyota Hilux	Sudish Kumar				114.58	211.32	0	0
19	135901	Concret Ready Mix	Pradeep Chaudhary			1,497.32		2,705.44	0	2
20	135976	Dump Truck	Gurpreet Singh					3,613.75	1486	2
21	137810	Ashok Leyland Bus	Chhina Narsiah					2,955.58	odometer under repair	30
22	139435	TMA Truck	Mahipal Reddy					576.97	0	0
23	140608	3 Ton Pick Up	Yasin			279.		279.93	0	0
24	141697	TMA Truck	Mhammed Mohi					166.28	0	0
25	144290	Water Tanker	Anwar Ali					3,253.85	odometer under repair	45
26	153689	Flatbed Trailer	Kingsley Dunston					4,081.70	under repair	28
27	154552	Nissen Mini van	Naja Ghassen					359.69	0	0
28	170550	Tack Cost Tanker	Bindeswar			1,006.		1,006.18	0	0
29	171553	Mitsubishi Pickup	Shahzad Ahmad					409.33	0	0
30	173595	Toyota Corolla	Emad Zaghlour					251.66	0	0
31	177474	Trailer Truck	Swnder Singh			2,472.45		5,411.78	1894	27
32	178403	Trailer Truck	Saro Tamang			1,226.33		4,929.16	2725	22
33	181752	Dump Truck	Jagjit Singh					308.22	0	0
34	181753	Dump Truck	Sukhwant Singh			3,053.67		3,053.67	517	56
35	183571	Ashok Leyland Bus	Mohd. Mamunar					2,123.27	0	0
36	185786	Trailer Truck	Arbind Singh			1,448.16		3,553.07	1445	19
37	187028	Mitsubishi Pickup	Mohammad Waris					1,008.43	0	0
38	187708	Mitsubishi pickup	Sudarshan reddy					827.29	0	0
39	192599	Trailer Truck	Atif Mohd			1,304.33		6,101.20	3071	28
40	200816	Nissan Pickup	Masidullah Joha					653.62	0	0
41	227690	Dump Truck	Til Prasad			1,303.68		5,378.68	2606	21
42	227809	Dump Truck	Selvaraj Peri Yasami			1,608.78		4,797.73	1800	9
43	232167	4 Ton Pickup	Santhosh Mula					787.44	0	0
44	232649	3 Ton Pick Up	Bashyoni Ali					774.35	0	0
45	242581	Boom Truck	MD Husen					2,131.02	1200	0
46	243494	Dump Truck	Sarvesh Yadav			348.		3,469.80	980	13
47	243496	Dump Truck	Jatender Singh			3,760.20		3,760.20	1053	5
48	243497	Dump Truck	Asif Javed			1,626.22		4,392.51	1786	6
49	245181	Mitsubishi Pickup	Riddi Bahadur					1,423.31	0	0
50	245994	Trailer Truck	Bikash Shrestha					4,625.14	odometer under repair	22
51	247681	Nissan Civilian Bus	Prem Bahedur					792.22	0	0
52	248522	Dump Truck	Sathish			2,666.91		2,666.91	0	9
53	250929	Trailer Truck	Kosala Nadish			1,938.69		6,472.03	3169	26
54	250937	Trailer Truck	Vijay Singh			3,652.50		3,652.50	odometer under repair	24
55	252170	Concret Ready Mix	Ashghar Khan					730.68	0	4
56	258318	Nissan Mini van	Mohd Rafiq					647.05	0	0
57	258420	Nissan Pickup	Lal Mohammed					294.20	0	0
58	260786	Ashok Leyland Bus	Satyendra Yadav			1,789.58		1,789.58	1045	0
59	262305	Mitsubishi Pickup	Francisco Garcia			456.67		456.67	0	0
60	262307	Mitsubishi Pickup	Muhammad Zahid			608.14		608.14	0	0
61	264189	Dump Truck	Bindiswar			448.		448.66	0	0
62	268161	Toyota Fortuner	Sami Saeed					234.04	0	0
63	272757	Dump Truck	Amritpal Singh					4,003.31	1802	2
64	272765	Dump Truck	Rampal Singh			2,006.61		4,502.09	1876	3
65	273368	Toyota Fortuner	Rajew Mathew					122.28	0	0
66	278549	Great wall Pickup	Chukwudi Andrew					570.94	0	0
67	278612	Great wall Pickup	Ambe Che Godlove				471.84	471.84	0	0
68	285529	Nissan Pickup	Qamar Abbas					119.71	0	0
69	285530	Nissan Pickup	Ful Miah					659.42	0	0
70	285574	3 Ton Pick up	Jagat Raj			1,093.40		1,093.40	0	0
71	285783	Nissan Pickup	Syed Riaz Hussain					551.71	0	0
72	287561	Nissan Pickup	Waqas Zareef				513.02	513.02	0	0
73	288708	3 Ton Pick up	Harij Singh					461.80	1498	0
74	300266	Trailer Truck	Iegdish Kumar			390.81		5,429.26	2589	12
75	300267	Trailer Truck	Poran Abinash			1,445.50		5,990.95	2774	21
76	300268	Trailer Truck	Swnder Singh			3,651.32		6,000.11	3101	27
77	300269	Trailer Truck	Poran Abinash			3,913.71		6,000.00	2773	29

78	300485	Trailer Truck	Khwa Gul		747.14			4,941.55	1946	36
79	300486	Trailer Truck	Jagtar Singh		404.57			5,495.58	2459	36
80	300487	Trailer Truck	Saleem Mohad		260.60			3,777.04	1672	36
81	300488	Trailer Truck	Anil Sripati		447.19			5,052.79	2150	36
82	300489	Trailer Truck	Mohammad Nadeem		783.13			5,574.22	2656	36
83	300491	Trailer Truck	Bakshi Salim		988.97			4,271.14	2127	36
84	300749	Trailer Truck	Jegdish Kumar		3,288.49			3,801.69	1449	26
85	300755	Trailer Truck	Vijay Singh		561.72			2,912.76	1440	7
86	301687	Nissan Civilian Bus	Subash Chand					1,881.35	0	0
87	322879	Toyota Preudo	Anthony Raj			283.37		283.37	0	0
88	323627	Great wall Pickup	Jolly Joseph					656.69	0	0
89	324511	Breack down Truck	Rajesh Lamichhane		1,371.			1,371.05	0	0
90	348467	Nissan Sunny	Saleem Cherukappaili					381.85	0	0
91	376426	Toyota Fortuner	Srinivas Attem					705.87	0	0
92	376588	Toyota Fortuner	Meer Sajat Ali					227.14	0	0
93	424064	Toyota Corolla	Viju Varghese					181.94	0	0
94	426101	Toyota Fortuner	Mohammad Jemal					474.74	0	0
95	549408	Nissan Sunny	Rami Faisal Bou Diab					196.63	0	0
96	575423	Nissan Sunny	Mohammed Ahmed	63.90				63.90	0	0
97	677927	Nissan X - Trail	Sadath Alimeer					516.67	0	0
98	677928	Nissan X - Trail	Dipak Bohore					661.22	0	0
99	782158	Hyundai Santa Fe	Syed Umair Hashmi					522.70	0	0
100	783645	Toyota Fortuner	Samer Al Aridi					137.32	0	0
101	819876	Toyota Corolla	Indika Prasad					72.85	0	0
102	841594	Toyota Land crulser	Hossam Chebil Banna					298.82	0	0
103	943520	Lowbed Traller	Dil Bahadur		2,735.			2,735.33	0	0
104	955887	TMA Truck	Azeem Javed					738.10	0	0
Grand Total				63.90	6,862,56,699.27	3,011.17	146.07	213,816.19	0	
S. No.	Plata No	Equipment Type	Driver Name	SILVER 91	DIESEL	EL	SILVER 91	SILVER 91	Grand Total	

Prepared by

Ch

Habtamu Takele

Abish

Operation Asst

Op


