

Doc.Type : RE ( Invoice - Gross ) Normal document

Doc. Number 2351000614 Company Code 5102 Fiscal Year 2023  
Doc. Date 31.10.2023 Posting Date 31.10.2023 Period 10  
Calculate Tax   
Ref.Doc. 10689658  
Doc. Currency QAR

Itm	PK	Account	Account Short Text	Vendor	Assignment	Amount	Text	Cost Ctr	Profit Ctr	WBS Element
1	31	20300646	QATAR FUEL (WOQOD)	20300646		62,484.24-			5102001	
2	86	208506	GR/IR Fuel,Oil&Lubri		23510006142023	9,744.00			5102001	
3	86	208506	GR/IR Fuel,Oil&Lubri		23510006142023	9,632.00			5102001	
4	86	208506	GR/IR Fuel,Oil&Lubri		23510006142023	18,704.00			5102001	
5	86	208506	GR/IR Fuel,Oil&Lubri		23510006142023	18,704.00			5102001	
6	86	208506	GR/IR Fuel,Oil&Lubri		23510006142023	5,700.24			5102001	

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Itm	PK	Account	Account Short Text	Vendor	Assignment	Amount	Text	Cost Ctr	Profit Ctr	WBS Element
1	31	20300646	QATAR FUEL (WOQOD)	20300646		5,944.93-			5102001	
2	89	106506	Fuel, Oil&Lubricant		23510006152023	927.07			5102001	
3	89	106506	Fuel, Oil&Lubricant		23510006152023	916.42			5102001	
4	89	106506	Fuel, Oil&Lubricant		23510006152023	1,779.55			5102001	
5	89	106506	Fuel, Oil&Lubricant		23510006152023	1,779.55			5102001	
6	89	106506	Fuel, Oil&Lubricant		23510006152023	542.34			5102001	

# ALCAT Asphalt Plant

## STATEMENT OF ACCOUNT FOR SUPPLIER PAYMENT



**ALCAT**  
ASPHALT

AP02, AP04

DATE:- 03/11/2023

MONTH OF OCT. 2023

TYPE OF SUPPLIER :- WOQOD CO.

INVOICE NO. :-10689658

Prepared by

04/11/23   
Operations Manager

P-005,REV00,24th JUNE2020

**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: ٤٨٧٢  
 ص.ب: VVVV - الدوحة ، قطر  
 رقم هاتف: 40217777 - رقم فاكس: 44309236  
[www.woqod.com](http://www.woqod.com)

Page: 1 of 2

### BULK

### INVOICE

### فاتورة

Bill to	Alcat Asphalt Plant LCT.SPHLT.PLNT.IND.ST41 INDUSTRIAL AREA STREET 41 P.O. BOX: 220152 Doha Qatar	إلى	فاتورة	Ship To Site No Invoice No Invoice Date Due Date Credit Term	2491-I / AlCat Asphalt Old Ind St 41 96696 10689658 31-OCT-2023 15-NOV-2023 15 Days	الشحن إلى رقم الموقع رقم الفاتورة تاريخ الفاتورة تاريخ الاستحقاق شروط الإئتمان
Customer No	13551	العميل	رقم	Order No	1100691026	رقم الطلب

### SUMMARY

### الملخص

التفاصيل Item	الكمية Quantity	سعر Price	المبلغ Amount (QAR)
Liquid Petroleum Gas Transport	111,579.00 111,579.00	.56000 .05328	62,484.24 5,944.93

Note: as per SPA, minimum transportation charge of Qatari Riyals 100 per delivery

### Invoice Total

إجمالي الفاتورة

68,429.17

Sixty-Eight Thousand Four Hundred Twenty-Nine Qatari Riyal And Seventeen 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

CBQ	QAR	4010-356788-201
CBQ	USD	4010-356788-214

IBAN: QA22CBQA000000004010356788201
IBAN: QA59CBQA000000004010356788214

SWIFT: CBQAQQA

تفاصيل التحويل البنكي  
البنك التجاري  
البنك التجاري

