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**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)

فاتورة مبيعات - ائتمان

**Sales Invoice - Credit**

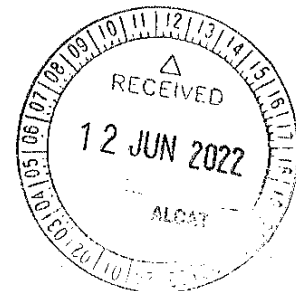
Invoice Number	J229000775	Invoice Currency	QAR
Invoice Date	31/05/2022	Mode Of Transport	Road
Place of Origin	Qatar	Vehicle Number	
Cust.Reference	Asphalt & Waste	Place Of Destination	Qatar
Cust.Ref.Date	01/05/2022	Comments	
GRV Number		Sales Person	

**فاتورة للعميل / Bill To Customer****شحن للعميل / Ship To Customer**

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

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رقم سري SL NO	رمز الصنف Item Code	تفاصيل العنصر Item Details	ملاحظات Remarks	يوام UOM	كمية Quantity	معدل Rate	مقدار Amount
30	550000062	TRANSPORTATION OF WASTE MATERIAL	From Shahaniya ABM Collage to Old Airport	EA	27.00	375.00	10,125.00
<b>Total :</b>							10,125.00
<b>المبلغ في / Amount in QAR</b>							10,125.00

**Terms Of Payment :** Z030 - 30 Days Credit**Amount in Words :** Qatari Riyal Ten Thousand One Hundred Twenty Five Only**Authorized Signatory**

## ALCAT LOGISTICS CO.

## MATERIAL SALES SUMMARY STATUS. May'2022

## Customer - ACC (Waste Material - Shahaniya ABM Clg to Old Airport )

Sn.	Date	Vehicle	Del	Tons	Rate	Amount
1	1-May-22 /	223890	22330 /	1.00	400.00	400.00
2	1-May-22 /	223890	22350 /	1.00	400.00	400.00
3	1-May-22 /	226447	22336 /	1.00	400.00	400.00
4	1-May-22 /	226447	22352 /	1.00	400.00	400.00
5	1-May-22 /	31544	22349 /	1.00	400.00	400.00
6	1-May-22 /	31544	22338 /	1.00	400.00	400.00
7	1-May-22 /	71061	22337 /	1.00	400.00	400.00
8	1-May-22 /	71061	22353 /	1.00	400.00	400.00
9	1-May-22 /	134069	22343 /	1.00	400.00	400.00
10	1-May-22 /	134069	22351 /	1.00	400.00	400.00
11	1-May-22 /	71848	22345 /	1.00	400.00	400.00
12	1-May-22 /	71848	22332 /	1.00	400.00	400.00
13	1-May-22 /	132210	22341 /	1.00	400.00	400.00
14	1-May-22 /	132210	22327 /	1.00	400.00	400.00
15	1-May-22 /	270321	22339 /	1.00	400.00	400.00
16	1-May-22 /	270321	22326 /	1.00	400.00	400.00
17	1-May-22 /	270314	22340 /	1.00	400.00	400.00
18	1-May-22 /	270314	22329 /	1.00	400.00	400.00
19	1-May-22 /	31541	22325 /	1.00	400.00	400.00
20	1-May-22 /	270558	22346 /	1.00	400.00	400.00
21	1-May-22 /	270558	22333 /	1.00	400.00	400.00
22	1-May-22 /	260360	22334 /	1.00	400.00	400.00
23	1-May-22 /	260360	22344 /	1.00	400.00	400.00
24	1-May-22 /	245991	22328 /	1.00	400.00	400.00
25	1-May-22 /	245991	22342 /	1.00	400.00	400.00
26	1-May-22 /	299950	22335 /	1.00	400.00	400.00
27	1-May-22 /	299950	22348 /	1.00	400.00	400.00
Total				27.00		10,800.00

# PURCHASE ORDER

**ALCAT Contracting Company**  
PO Box : 681, Al Fereej Building, C-Ring Road,  
Doha Qatar



## PURCHASE ORDER DETAILS

**PO No.** ACCLDPO0028-0722 **PO Date** 18/07/2022  
**PO Amend No.** **Amend Date**  
**PO Status** DRAFT **PO Type** GENERAL  
**Project Code** PR-304 **Offer No**  
**Project Name** QDVC-Asphalt works Apron Shoulder at Doha Airbase

## TERMS & CONDITIONS

**Pay Term** 90 Days Credit  
**Pay Mode** CHECK  
**Currency** QAR  
**Invoice To** ALCAT Contracting Company  
**Import** NO  
**INCO Terms** NONE  
**Mode of Transport**  
**Partial Shipment** YES  
**Transshipment** NO  
**Remarks**

## SUPPLIER DETAILS

**Supplier Name** ALCAT LOGISTICS CO.  
**Supplier code** VD000208 **Contact Address**  
**Contact Person** MR. NUZRI **P.O.BOX** 15723,  
**Tel No.** +974-4344344  
**Fax** **QATAR**  
**Mobile** **Email**

## ITEM DETAILS

S.No	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value	Discount	Net Value
1	SRTRAN0001-TRANSPORTATION SERVICE SUB-BASE	1	24/07/2022	TRIP	419.00	375.00	157,125.00	0.00	157,125.00

**GRAND TOTAL** 157,125.00

**Amount in Words :** One Hundred Fifty-Seven Thousand One Hundred Twenty-Five Riyal Only

**Delivery Address :**

For ALCAT Contracting

*MB*  
(Authorized Signatory)

**Document Level Note :**

1. PRICE BASED ON YOUR INV REF.J229000675, DATED:30/04/2022.
  2. SCOPE OF WORK: SUB BASE MATERIALS FROM ABM COLLEGE SITE IN SHAHANIYA TO OLD AIRPORT.
  3. PAYMENT: 90 DAYS AFTER SUBMISSION OF INVOICE ALONG WITH TRIP SHEET SIGNED BY SITE REPRESENTATIVE.
  4. ALCAT RESERVES ITS 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-1 (TERMS & CONDITIONS) IS AN INTEGRAL PART OF THIS PO.
  6. KINDLY ACKNOWLEDGE THE RECEIPT AND ACCEPTANCE OF THIS PO BY RETURN.
- \*\* MR-301504.

**Prepared By**

*Danish Abdullah*  
Danish Abdullah

**Approved By** Shahbaz Ahmad

20/07/2022

09:48:18 AM



**PROCUREMENT DEPARTMENT**

SITE : PR-304  
REQUESTED BY : Mr. Tarek  
DATE : 15/04/2022

BID ANALYSIS										
		[1]				[2]				
		ALCAT LOGISTICS COMPANY				CARMEL GROUP WLL				
Supplier Name		Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value
Sr No	Material Description	Unit	Qty							
1	Subbase Transportation from ABM Collage to site QJVC Old Airport.	Trip	419.00	375.00	375.00	157,125.00	157,125.00	408.00	408.00	170,952.00
<b>Remarks :</b>										
1)										
<b>Total Cost</b>		157,125.00								
<b>Delivery</b>		As Per Project Schedule				As Per Project Schedule				
<b>Payment Terms</b>		Credit 90 days from date of invoice.				Credit 30 days from date of invoice.				
<b>Recommendation from the responsible :</b>										
<b>Proposed Supplier &amp; Reason</b>										
Supplier No./Name		ALCAT LOGISTICS COMPANY				Finance				General Manager
Lowest Price						13/07/22				