



الشركة القطرية للمحاجر ومواد البناء (الجابرو) ش.م.ق.خ.

Qatar Quarries & Building Materials Co. (Gabbro) QPJS

Commercial Invoice

To: ALCAT Asphalt Plant P O Box: 220152, Doha - Qatar	Date	30-Nov-22
	Invoice #	22053
	LC No:	ILC1-221473

Item	Description of Goods &/or Services	Qty	Unit	Unit Rate	Total Value - QRs.
1	Supply of Gabbro Aggregate - Size 0-5 mm	21,514.8	Ton	65.00	1,398,462.00
2	Supply of Gabbro Aggregate - Size 10 mm	15,516.2	Ton	75.00	1,163,712.00
3	Supply of Gabbro Aggregate - Size 20 mm	8,958.4	Ton	75.00	671,881.50
4	Supply of Gabbro Aggregate - Size 28 mm	2,323.5	Ton	75.00	174,262.50
Total		48,312.9			3,408,318.00

(INCOTERMS 2020) DDP, ALCAT Asphalt Plant Industrial Area, QATAR

All other details as per our Proforma Invoice No.: 035 dated 13.10.2022, No.: 39 dated 16.11.2022

Amount: QAR. Three million four hundred eight thousand three hundred eighteen only

Date of Delivery : 30.11.2022
Delivery Note No. : DN-22053
Place of Taking in Charge/of Receipt : Qatar Quarries and Building Materials Co, Doha-QATAR
Place of Final Destination/of Delivery : ALCAT ASPHALT PLANT at Industrial Area, QATAR
"Drawn under the Dukhan Bank, Doha - Qatar"
Irrevocable Documentary Credit Number: ILC1-221473 Dated 24.10.2022 and amendment dated 01.12.2022

We certify that this invoice is in all respects correct and true both as regards the price and description of goods referred to their in

For Qatar Quarries & Building Materials Company

Authorized Signatory

Goods received in good order and condition

Authorized Signatory
Tarique Mohammad
ALCAT Asphalt Plant



Liyaqat
11/11/2023



الشركة القطرية للمحاجر ومواد البناء (الجابرو) ش.م.ق.خ.

Qatar Quarries & Building Materials Co. (Gabbro) QPJS

Delivery Note

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Authorized Signatory

Authorized Signatory
Tarique Mohammad
ALCAT Asphalt Plant

Goods received in good order and condition



Living at Ar.
11/11/2023

Alcat Asphalt Plant

LC schedule as on 25-Apr-23

Sl No.	Bank Name	LC Issue Date	Party	Particulars	LC No. & BC No	Currency	LC Amount	Exchange rate	LC Amount in QR	LC Utilized	Balance in LC Amount	Balance in LC Amount (to be maintained)	LC utilized upto (invoice date)	Currency	LC Expiry Date	Est. LC limit exhaustion	Avg. purchase	Remarks
1	Dukhan	08-Nov-22	MEMBCO	Supply of Bituminous Product	ILC1-221527	QAR	4,000,000	1.00	4,000,000	2,809,026	1,190,974	916,103	25-Apr-23	QAR	31-May-23	10-Jun	763,419	
2	Dukhan	24-Oct-22	QQBM	Supply of Gabbro Aggregates	ILC1-221473	QAR	11,504,000	1.00	11,504,000	11,311,027	192,973	1,939,033	25-Apr-23	QAR	31-May-23	28-Apr	1,615,861	LC amendment under process
3	Dukhan	15-Jun-22	RAETEX	Supply of Bituminous Product	ILC1-220911	QAR	28,965,000	1.00	28,965,000	27,952,308	1,012,692	5,563,970	25-Apr-23	QAR	30-Jun-23	7-May	2,529,077	
4	Dukhan	23-Nov-21	RAETEX	Supply of CRMB	ILC1-211946	QAR	9,470,000	1.00	9,470,000	8,871,110	598,890	1,626,370	25-Apr-23	QAR	30-Jun-23	19-May	739,259	