

Vendor
 Company Code
 20304519
 5201
 Name
 City
 AL RAYYAN FIRE SYSTEMS
 DOHA

St	Assignment	Document No	Type	Doc. Date	Q	DR	Amount in local Ctry	LCurr	Clnrg dcl.	Text
□	2333000506	KR		07. 05. 2023	428. 04-	428. 01	QAR			Firefighting Spare parts for ST-11
□	2334000942	KZ		27. 06. 2023			QAR			Firefighting spare ST11
*							0.03-	QAR		
	2333000991	KR		16. 10. 2023	1,250. 00-	QAR	2333000994	AMC	Firefighting system CLST (Small) Q2	
	2333000994	KR		16. 10. 2023	1,250. 00	QAR	2333000994	AMC	firefighting system CLST (Small) Q2	
	2333000505	KR		28. 03. 2023	2,171. 99-	QAR	2334000942	Firefighting	Spare parts for ST-11	
	2334000942	KZ		27. 06. 2023			QAR			
	2334001554	KZ		09. 10. 2023	2,171. 99	QAR	2334001554	AMC	firefighting spare ST11	
	2334001555	KZ		09. 10. 2023	1,250. 00	QAR	2334001555	AMC	for firefighting system CLST (Small)	
	2334001556	KZ		09. 10. 2023	1,250. 00-	QAR	2334001555	AMC	for firefighting system CLST (Small)	
	2334001558	KZ		09. 10. 2023	3,174. 00	QAR	2334001558	AMC & RE-PROGR	CLST/S26	
	2333000907	KR		13. 09. 2023	3,174. 00-	QAR	2334001558	AMC & RE-PROGR	CLST/S26	
	2334001559	KZ		19. 10. 2023	1,250. 00	QAR	2334001559	AMC	for firefighting system CLST (Small) Q1&Q2	
	2333000901	KR		13. 09. 2023	1,924. 00-	QAR	2334001612	AMC	for firefighting system CLST (Small) Q1&Q2	
	2334001612	KZ		29. 10. 2023	1,924. 00	QAR	2334001612	Re-Programming	of fire alarm control panel-ST26	
*							0.00	QAR		Re-Programming of fire alarm control panel-ST26
	** Account 20304519				0.03-	QAR				

Annual maintenance contract of Fire Alarm and Fire Fighting System - CLST

Service provider:	AL RAYYAN FIRE SYSTEMS
Total Contract Value	QAR: 5000
Years of Contract	2
Contract Start Date:	15-04-2023
Contract End Date:	14-04-2025

Sr No.	AMC Service Period		Invoice Number	Status of Service	Amount	Remarks
1	Quarter - 1 & 2	Period - 15.04.2023 to 14.10.2023	ARFS/SVC/AMC/GUL/212/23	Service provided	1,250.00	Cheque Prepared
As of now total contract value paid					1,250.00	