

2334000149

HAB

Parked by		AHMED		Posted by		RIKAS	
Doc. Number		2333000069		Company Code		5301	
Doc. Date		31.01.2023		Posting Date		31.01.2023	
Calculate Tax		<input type="checkbox"/>		Fiscal Year		2023	
Ref.Doc.		12156		Period		01	
Doc. Currency		QAR					

Item	Ex	Account	Account Description	Ass. Control	TX	Ass. Account
31	20302203	PETR VORONTSOV INTER				75,968.45-
40	401200	VC-Diesel-Veh, Eq&Mac	23330000692023			3,851.90
40	401200	VC-Diesel-Veh, Eq&Mac	23330000692023			286.70
40	401200	VC-Diesel-Veh, Eq&Mac	23330000692023			14,868.75
40	401200	VC-Diesel-Veh, Eq&Mac	23330000692023			33,132.65
40	401200	VC-Diesel-Veh, Eq&Mac	23330000692023			24,038.45

Details for Diesel Supply for Various Project

2 3 3 3 0 0 0 0 6 9

S. No	Date	Delivery Note No	Quantity	Rate	Amount	Project
1	21.01.2023	2059	1,475.00	2.35	3,466.25	ZF-24
2	21.01.2023	2060	890.00	2.35	2,091.50	ZF-24
3	22.01.2023	2061	752.00	2.35	1,767.20	ZF-24
4	22.01.2023	2062	978.00	2.35	2,298.30	QDVC
5	22.01.2023	2063	670.00	2.35	1,574.50	ZF-65
6	22.01.2023	2064	800.00	2.35	1,880.00	AL ZAEEM
7	22.01.2023	2065	1,355.00	2.35	3,184.25	ZF-65
8	22.01.2023	2066	595.00	2.35	1,398.25	ZF-65
9	23.01.2023	2067	1,515.00	2.35	3,560.25	ZF-24
10	23.01.2023	2068	878.00	2.35	2,063.30	ZF-65
11	23.01.2023	2069	1,224.00	2.35	2,876.40	QDVC
12	23.01.2023	2070	122.00	2.35	286.70	Garage
13	23.01.2023	2071	1,271.00	2.35	2,986.85	ZF-24
14	23.01.2023	2072	107.00	2.35	251.45	ZF-24
15	24.01.2023	2073	1,462.00	2.35	3,435.70	ZF-65
16	24.01.2023	2074	1,008.00	2.35	2,368.80	ZF-24
17	24.01.2023	2075	1,666.00	2.35	3,915.10	QDVC
18	24.01.2023	2076	1,259.00	2.35	2,958.65	ZF-65
19	24.01.2023	2077	1,470.00	2.35	3,454.50	ZF-24
20	25.01.2023	2078	353.00	2.35	829.55	ZF-24
21	25.01.2023	2079	2,457.00	2.35	5,773.95	QDVC
22	25.01.2023	2080	692.00	2.35	1,626.20	ZF-65
23	25.01.2023	2081	754.00	2.35	1,771.90	AL ZAEEM
24	25.01.2023	2082	1,181.00	2.35	2,775.35	ZF-24
25	26.01.2023	2083	1,373.00	2.35	3,226.55	ZF-65
26	26.01.2023	2084	3,077.00	2.35	7,230.95	ZF-24
27	26.01.2023	2085	893.00	2.35	2,098.55	ZF-65
28	26.01.2023	2086	1,050.00	2.35	2,467.50	ZF-65
29	26.01.2023	2087	1,000.00	2.35	2,350.00	ZF-24
		Total	32,327.00	2.35	75,968.45	

Row Labels	Sum of Quantity	Average of Rate	Sum of Amount
AL ZAEEM	1,554.00	2.35	3,651.90
Garage	122.00	2.35	286.70
QDVC	6,325.00	2.35	14,863.75
ZF-24	14,099.00	2.35	33,132.65
ZF-65	10,227.00	2.35	24,033.45
Grand Total	32,327.00	2.35	75,968.45

بيتر فورنتسوف انترناشيونال ر.م.ذ

Petr Vorontsov International W.L.L.

Tel.: +974 66621508, 77328897, P.O. Box : 40791, C.R.No. : 72029, DOHA - QATAR

E-mail : pfn.qatar@gmail.com

Cash / Credit Invoice


No. A.A 12156

Date: 05/02/23 التاريخ

M/s ALCAT CONTRACTING السيد

Sl.No.	Particulars	التفاصيل	Qty الكمية	Rate الوحدة	Amount المبلغ
	Diesel		32327	2.35	75,968 45
	Jan/20/23 to Jan/26/23	//			
TOTAL					75,968 45

Customer Name

Delivered by  05/02/23

Customer's Signature

For Petr Vorontsov International W.L.L.