

ALCAT Logistic Company
P.O. Box 15723, Doha Qatar

ACC QDVC / Al Khor Asphalt &
Sub Base Operations

Food Bill Submission For Operations							
SN	Date	Invoice No.	Party Name	Amount QR.	Bill Description	Number of Drivers	Remarks
1	09-Jul-23	4265	Spicy Garden Restaurant	63.00	Dinner	07 Drivers @ 09 Each= 63	ACC QDVC Asphalt /Al Khor Asphalt Operations
2	16-Jul-23	4279	Spicy Garden Restaurant	36.00	Dinner	04 Drivers @ 09 Each= 36	ACC QDVC Asphalt Operations
3	17-Jul-23	4285	Spicy Garden Restaurant	63.00	Dinner	07 Drivers @ 09 Each= 63	ACC QDVC Asphalt Operations
4	18-Jul-23	4292	Spicy Garden Restaurant	63.00	Dinner	07 Drivers @ 09 Each= 63	ACC QDVC Asphalt /Sub Base Operations
5	19-Jul-23	4302	Spicy Garden Restaurant	81.00	Dinner	09 Drivers @ 09 Each= 81	ACC QDVC Asphalt /Sub Base Operations
6	20-Jul-23	4301	Spicy Garden Restaurant	81.00	Dinner	09 Drivers @ 09 Each= 81	ACC QDVC Asphalt Operations
7	23-Jul-23	4314	Spicy Garden Restaurant	45.00	Dinner	05 Drivers @ 09 Each= 45	ACC QDVC Asphalt Operations
8	24-Jul-23	4322	Spicy Garden Restaurant	81.00	Dinner	09 Drivers @ 09 Each= 81	ACC QDVC Asphalt Operations
9	26-Jul-23	4197	Spicy Garden Restaurant	54.00	Dinner	06 Drivers @ 09 Each= 54	Diverted for ACC QDVC Safety Inspection
Total QAR.			567.00				

Data Entry Operator

M.Mohsin

Asst. Manager-Operations

Mohamed Asif

Manager- HR & Operations

Danish Wahid

Sr. Executive Finance

Abdul Munaf

Manager - Finance

Abu Ahmed Salah

Approved By: General Manager Hamed Boshra.....

Paid By:

SIDDIK A
13/08/2023

Cash Received By:

Ashfaq

PAID
13 AUG 2023
BY:

Alcat Logistics Company
P.O. Box 15723, Doha - Qatar

Bill Submission For Operations

SN	Date	Invoice No.	Party Name	Amount QR.	Number of Items	Remarks
1	3-Aug-23	257514	Al Miras Trading	26.00	02 Brush @ 13 Each= 26	Cleaning Hard Brash for Barley Ship
2	3-Aug-23	242657	Super Tools	52.00	13 Straps @ 04 Each= 52	Driver Safety Helmet Straps for CTC Site
Total Qr.				78.00		

Data Entry Operator

M.Mohsin

Asst. Manager-Operations

Mohamed Asif

Manager- HR & Operations

Danish Wahid

Sr. Executive Finance

Abdul Munaf

Manager - Finance

Abu Ahmed Salah

Approved By: General Manager Hamed Boshra.....

Paid By:

SIDDIK A
14/08/2023

Cash Received By:

M.Mohsin

FADT
14 AUG 2023
BY:

ALCAT Logistic Company
P.O. Box 15723, Doha Qatar

Food Bill Submission For Containers							
SN	Date	Invoice No.	Party Name	Amount QR.	Bill Description	Number of Drivers	Remarks
1	2-Jul-23	1085	Ananas Cafeteria & Restaurant	340.00	Lunch	34 Drivers @ 10 Each= 340	Bran Container
		Total Qr.		340.00			

Data Entry Operator


M. Mohsin

BDM-Operations


Mubeen Shaikh

Manager- HR & Operations


Danish Wahid

Sr. Accounts Officer


Abdul Munaf

Manager - Finance


Abu Ahmed Saleh

Approved By: General Manager Hamed Boshra.....


Paid By:


SIDDIK.A
19/08/2023

Cash Received By:


Mubeen


19 AUG 2023
BY: