

Parked by SHAFIL				Posted by SHAMEER	
Doc. Number	2433000660	Company Code	5301	Fiscal Year	2024
Doc. Date	16.03.2024	Posting Date	17.04.2024	Period	04
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	MZ/ACT/03/24/01				
Doc. Currency	QAR				


31	20304920	MIZPAH TRADING & CON		13,727.50-	Coring for Earthing works at ZF-55 Proj. PR-312
40	401250	VC-Sub Contract Cost	24330006602024	13,727.50	Coring for Earthing works at ZF-55 Proj. PR-312

HB

[Signature]


CT-0112-03-24/1

2433000660

		STATEMENT OF ACCOUNT FOR PAYMENT MADE TO SUPPLIER / SUB-CONTRACTOR							
JOB No:	312	DATE:	20 March 2024						
CONTRACT:	ZF-55 Road Maintenance Doha South 8	VALUATION No:	01						
SCOPE OF WORK:	Coring for Earthing	INVOICE REF:	MZ/ACT/03/24/01						
SUPPLIER:	Mizpah Trading	D.N REF:	AS ATTACHED						
LPO No:		5530102192							
LPO Date:		18 February 2024							
LPO Quantity:		2,000.00 Days							
LPO Amount:		65,000.00 QAR							
ITEM	DESCRIPTION	UNIT	RATE QAR	PREVIOUS	THIS MONTH	TODATE	PREVIOUS	THIS MONTH	TODATE
1	4 Earth Pit Drilling	lm	32.50		407.00	407.00		13,227.50	13,227.50
2	Mob & Demob Charges	nos	500.00		1.00	1.00		500.00	500.00
Total Amount:		65,000.00							
Balance Amount:		51,272.50							
Sub Total								13,727.50	
								13,727.50	
Net Amount Payable to the Supplier :				QAR				13,727.50	
Qatari Riyals :				Thirteen Thousand Seven Hundred Twenty Seven and Dirhams Fifty only.					


Sr.
Quantity Surveyor


Project Manager


Finance


General Manager

میریہ تریدینگ اُند کوئتر اکتینگ

MIZPAH

Trading & Cont. W.L.L.

Earthing System

Bore Hole Drilling

Concrete Diamond Core Drilling

INVOICE

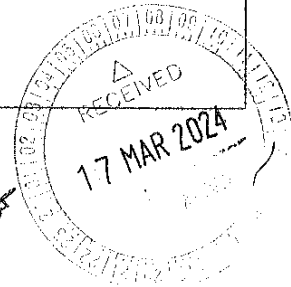
INVOICE	
Client: M/s. Alcat Contracting Company Po Box 681 Al Umma Office Building, C Ring Doha Qatar	Ref: MZ/ACT/03/24/01
	Sub: Earth Pit Drilling
	Project: AL WAKRA ZF-055Road Maintenance -Doha South 8
Attn: Accounts	Date: 16 TH March 2024

Sl.No	Description	Qty Pits	Qty Meter	Unit Price	Amount(QR)
1	4" Earth pit drilling	39	/407	/ 32.50	/13,227.50
2	Equipment's Mobilization And demobilization		1 Trip	/500.00	/ 500.00
3					
	Total				13,727.50
THIRTEEN THOUSAND SEVEN HUNDRED AND TWENTY-SEVEN FIFTY DIRHAM ONLY					

Thanks & Regards

Lal Mathew
(Operations)

Mob.77209630

MIZPAH TRADING & CONTRACTING WLL

Total Solutions for Drilling Works

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