

Doc. Number	23330033398	Company Code	5301	Fiscal Year	2023
Doc. Date	01.11.2023	Posting Date	22.12.2023	Period	12
Calculate Tax	<input type="checkbox"/>		<th></th> <td></td>		
Ref.Doc.	1040		<th></th> <td></td>		
Doc. Currency	QAR		<th></th> <td></td>		

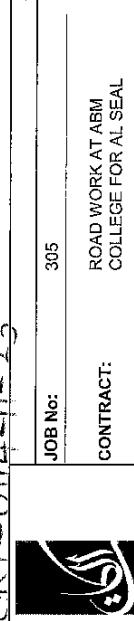
Line	Doc. Line	Description	Quantity	Unit Price	Amount	Unit
1	31	NATION POWER TRADING	1	67,920.00-	67,920.00-	Supply of Traffic Signages for ABM College
2	10	CONST MATER CORP INC	1	67,920.00-	67,920.00-	Supply of Traffic Signages for ABM College

AB

✓

QRT - 0114-11-23

KQ-2233003399



STATEMENT OF ACCOUNT FOR PAYMENT MADE TO SUPPLIER / SUB-CONTRACTOR						
JOB No:		305	VALUATION No:		01	LPO No:
CONTRACT:		ROAD WORK AT ABM COLLEGE FOR AL SEAL	INVOICE REF:		1040	LPO Date:
SCOPE OF WORK:		SUPPLY OF MATERIAL	D.N REF:		AS ATTACHED	LPO Quantity: LPO Amount:
SUPPLIER:		Nation Power	AMOUNT (QAR)		AMOUNT (QAR)	
ITEM	DESCRIPTION	UNIT	RATE QAR NOS.	PREVIOUS	THIS MONTH	TODATE
1	Give Way		250.00	✓ 29.00	✓ 29.00	✓ 29.00
2	Give Way In English		140.00	✓ 29.00	✓ 29.00	✓ 29.00
3	Maximum posted speed 60 kmh		265.00	✓ 33.00	✓ 33.00	✓ 33.00
4	Turn Right		265.00	✓ 1.00	✓ 1.00	✓ 1.00
5	Turn Left		265.00	✓ 1.00	✓ 1.00	✓ 1.00
6	Speed Hump		265.00	✓ 9.00	✓ 9.00	✓ 9.00
7	Speed Hump Face Only		220.00	✓ 3.00	✓ 3.00	✓ 3.00
8	Round About 600m		190.00	✓ 1.00	✓ 1.00	✓ 1.00
9	Distance Plate 50m		180.00	✓ 1.00	✓ 1.00	✓ 1.00
10	Round About 750m		265.00	✓ 43.00	✓ 43.00	✓ 43.00
11	CountDown Markers 300m 1200x70mm		410.00	✓ 42.00	✓ 42.00	✓ 42.00
12	Multiple Diverge		265.00	✓ 12.00	✓ 12.00	✓ 12.00
13	Multiple Chevron		550.00	✓ 12.00	✓ 12.00	✓ 12.00
14	Keep Right 600mm		190.00	✓ 5.00	✓ 5.00	✓ 5.00
15	Keep Right 750mm		265.00	✓ 3.00	✓ 3.00	✓ 3.00
16	Single Diverge Right 750mm		265.00	✓ 3.00	✓ 3.00	✓ 3.00
17	Single Diverge Right 600mm		190.00	✓ 1.00	✓ 1.00	✓ 1.00
18	No U-Turn		265.00	✓ 2.00	✓ 2.00	✓ 2.00
19	Military Police Vehicle		1,150.00	-	-	-
20	Stop face only 750		300.00	✓ 1.00	✓ 1.00	✓ 1.00
21	No left Turn 750		265.00	✓ 1.00	✓ 1.00	✓ 1.00
22	Except Authorized Vehicle 625x1000mm		340.00	✓ 5.00	✓ 5.00	✓ 5.00
Total Amount:		70,270.00				1,700.00
Balance Amount:		2,350.00				1,700.00
Sub Total						67,920.00
Net Amount Payable to the Supplier :		QAR	67,920.00			
Qatari Riyals :						
Sixty Seven Thousand Nine Hundred Twenty only.						

Net Amount Payable to the Supplier :
Qatari Riyals :
Sixty Seven Thousand Nine Hundred Twenty only.

QAR
67,920.00

Sixty Seven Thousand Nine Hundred Twenty only.

H.B.
Quantity Surveyor
Sr. Quantity Surveyor
Back Charging & Accounting

H.B.
Project Manager
Sr. Project Manager
Quantity Surveyor

R.
Finance
CONTRACTOR

H.B.
General Manager
CONTRACTOR

NATION POWER TRADING & CONTRACTING

(Road Sign and Maintenance Division)



ثيشن بار للتجارة والمقاولات

DATE 01/11/2023

PAGE NO : 1

Bill To:

ALCAT CONTRACTING CO. W.L.L

P.O. BOX 681
DOHA
QATAR
TEL : +974 44434241
FAX : +974 44412872

Project Ref No. :
LPO NO. : 5530101601

Shin To

NATION POWER TRADING & CONTRACTING

(RAOD SIGN -MAINTANANCE DIV)
P.O. BOX 15218
DOHA - QATAR
TEL : +974 44171126
FAX : +974 44505268

Invoice No: 1040

SL. NO.	UOM	DESCRIPTION SIGN REF.	DETAILS	UNIT	Qty	Unit Price	Sales Tax	Line Total
01		SUPPLY OF TRAFFIC SIGNS WITH ACESSORIES		NO	-			67,920.00
								-
								67,920.00
TOTAL : QAR SIXTY SEVEN THOUSAND NINE HUNDRED - TWENTY ONLY								GRAND TOTAL 67,920.00

PAYMENT TERMS

TERMS :

BANK DETAILS

BANK NAME ◆ COMMERCIAL BANK
BRANCH ◆ SALWA ROAD BRANCH
ACCOUNT NUMBER ◆ 4090184449001
IBAN CODE ◆ QA26CBQA000000004090184449001
SWIFT CODE ◆ CBQAQAQAXXX

Special Notes, Terms of Sale

I declare that the information mentioned above is true and correct to the best of my knowledge.

Name SHIHAB SHERIF

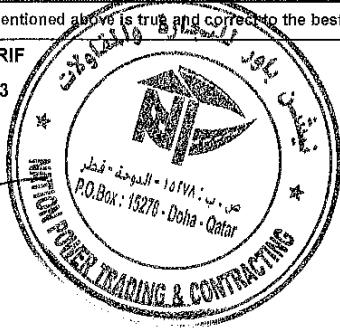
Recievers Name

MOB +974 74005363

Sign.

Date 01/11/2023

Date



تليفون : 4450 5368 فاكس : 44516584/4417 1126
E-mail : info@nationpowertc.com ص.ب. : 15218 - الدوحة - قطر
P.O.Box : 15218 - Doha - Qatar www.nationpowertc.com

Sri Lanka Branch : No. : 183, Main Street, Kekirawa Tel.: 025-2265467, 025-2264386, Fax : 025 - 2265467