

Doc. Type : RE (Invoice - Gross) Normal document 2022
 Doc. Number 512000039 Company Code 5301 Fiscal Year 12
 Doc. Date 19.10.2022 Posting Date 01.12.2022 Period 12
 Calculate Tax Ref.Doc. SA202917
 Doc. Currency QAR

Q334000//2

Item	PK	Account	Account Short Text	Assignment	Tx	Amount	Text
1	31	20300825	IMALCO		V0	3,600.00-	Purchase Tyre for Pickup 400395
2	86	208504	GR/IR Vehicle Spares	51220000392022	V0	3,600.00	

HB

imalco TYRE SERVICE (IND.AREA)

C. R. I. C : 5573

P. O. Box : 5957

DOHA - QATAR

Tel. : 4450 0190

Fax : 4450 6629

eMail: imt@imalcoqatar.com

Website: www.imalco.com

imalko
imalco

imalko لخدمات الاطارات (المنطقة الصناعية)

س.ت. : ٣٥٧٣

ص.ب. : ٥٩٥٧

الدوحة - قطر

هاتف : ٤٤٥٠٠١٩٠

فاكس : ٤٤٥٠٦٦٢٩

بريد الكتروني : imt@imalcoqatar.com

الموقع الإلكتروني : www.imalco.com

OCT-19-22 10:35 AM

SALES INVOICE - فاتورة NQN - 50000 19994

Page 1 of 1

CREDIT - الشهان

ALCAT CONTRACTING CO

PO Box : ص.ب : Tel :

P.O. BOX 681 / CR.N 44434241

Contact : الايصال
MR. SHARIF

Remarks : MR. HANEEF- 66316574

Date : 19-10-2022

Job No : رقم المستند / Doc. No : I/22-T-SA202917

Reg No : رقم طلب الشراء / Lpo No : ACCLDPO0041-1022

Ref. No : I/22-T-DL202173

شروط الدفع / Terms : 60 DAYS

رقم المسلسل S.No	رمز المصنف Item Code	التفاصيل Description	وحدة قياس Unit	الكمية Qty	سعر الوحدة Unit Price	الخصم Disc.	المبلغ Amount
1	TWL01	195 R 15C 8PR H188 WEST LAKE TYRE 195 R 15C 8PR H188	T/L	20.0	180.00	0.00	3,600.00

اجمالي الصفحة Page Total 3,600.00

Total Value 3,600.00

(QR. Three Thousand Six Hundred Only)

Prepared By AAMIR RASHID Signature :

الإعداد

Received By

المسلسل

Company Stamp

ختم الشركة

SL. No. 0152868

يجب تسديد الفواتير خلال ثلاثة أيام من تاريخ الشراء
إذا لم توجد أصل الفاتورة يلغى الضمان
جميع مطالبات الضمان، يرجى الاتصال على الخط المجاني ٨٠٠ ١٩٩٩

NOTE : Credit Invoices must be settled within 30 days of issue
Warranty will not be entertained without original invoice
For All warranty claim, please contact our toll free no at 800 1999

imalco TYRE SERVICE (IND.AREA)

C. R. : ٣٥٧٣
P. O. Box : 5957
DOHA - QATAR
Tel. : 4450 0190
Fax : 4450 6629
eMail: imt@imalcoqatar.com
Website: www.imalco.com

OCT-19-22 10:35 AM

imalco

مالكو لخدمات الاطارات (المنطقة الصناعية)

س.ت : ٢٥٧٣
ص.ب : ٥٩٥٧
الدوحة - قطر
هاتف : ٤٤٥٠ ١٩٠٠
فاكس : ٤٤٥٠ ٦٦٢٩

بريد الكتروني : imt@imalcoqatar.com
موقع الالكتروني : www.imalco.com

Page 1 of 1

Delivery Note

CREDIT

WADIA/ST0001/5782

ALCAT CONTRACTING CO

PO Box : P.O.BOX 681 / CR.N Tel : 44434241

Contact : MR. SHAFIL

Remarks : MR. HANEEF- 66316574

Date : 19-10-2022

Doc. No : I/22-T-DL202173

Ref No : ACCLDPO0041-102

Terms : 60 DAYS

S.No	Item Code	Description	Arabic Name	Uom	Qty
1	TWL01	195 R 15C 8PR H188 WESTLAKE TYRE	195 R 15C 8PR H188 بيت لك	T/L	20.0

(QR. Three Thousand Six Hundred Only)

Prepared By AAMIR RASHID Signature :

Received By Company Stamp

50/9/214

NOTE : Credit Invoices must be settled within 30 days of issue
Warranty will not be entertained without original invoice
For All warranty claim, please contact our toll free no at 800 1999

SL. No. 0152867

يجب تسديد الفواتير خلال ثلاثة أيام من تاريخ الشراء
إذا لم توجد أصل الفاتورة يبلغ الضمان
جميع مطالبات الضمان، يرجى الاتصال على الخط المجاني ٨٠٠ ١٩٩٩

PURCHASE ORDER

Alcat Contracting Company

PO Box: 00681, Al Fereej Building, C-Ring Road

Doha Qatar

Email: info@alcatqatar.com

Tel: 44434241 Fax: 44412872



ALCAT
CONTRACTING

PURCHASE ORDER DETAILS

PO No.	5530100538	PO Date	10/10/2022	Pay Term	within 60 days Due net
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PO Amend No.	Amend Date	Currency	QAR
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PO Status	Open	Type	General	Invoice To	Alcat Contracting Company
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Project Code	Offer No	Pay Mode	Pre-Numbered Check
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Project Name	Pur Group	149-GARAGE	Import	NO
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SUPPLIER DETAILS

Supplier Name	IMALCO	INCO Terms	None
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Supplier Code	20300825	Mode of Transport	
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Contact Person	MR.ASIF	Contact Address	P.O.BOX 4926,	Partial Shipment	Yes
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Tel No.		Transshipment	
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Fax		Country	DOHA,-Qatar	Remarks	
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Mobile	4434979
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Email	
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ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	350010829 - TYRE 195R15	0001	19/10/2022	EA	20.00	180.00	3,600.00

Gross Price 3,600.00

Grand Total 3,600.00

Amount in Words: Qatar Riyal THREE THOUSAND SIX HUNDRED and ZERO dirham Only

For Alcat Contracting Company

Delivery Address : Alcat Contracting Company

(Authorized Signatory)

Document Level Note :

1. REFERENCE QUOTATION NO. SNC-010-08-04-ACT-2022 DATED: 09-10-22.
2. DELIVERY: TO COLLECT BY US. CONTACT PERSON MR. SHADAB – 6620 8946.
3. PAYMENT: 60 DAYS AFTER DELIVERY OF MATERIAL AND SUBMISSION OF DELIVERY NOTE & INVOICE.
4. ALCAT RESERVES ITS RIGHT TO MODIFY QUANTITY AS MENTIONED IN THIS LPO AT ANY POINT OF TIME AND / OR TO CANCEL THIS LPO, IF REQUIRED.
5. ATTACHED ANNEXURE-1 (TERMS & CONDITIONS) IS AN INTEGRAL PART OF THIS PO.
6. KINDLY ACKNOWLEDGE THE RECEIPT AND ACCEPTANCE OF THIS PO BY RETURN.
** MR-400395 - TIRES FOR PICKUP.

Created by: Ahmed Rikas

Approved By: Md. Shahbaz

PURCHASE ORDER

ALCAT Contracting Company

PO Box : 681, Al Fereej Building, C-Ring Road,
Doha Qatar



PURCHASE ORDER DETAILS				TERMS & CONDITIONS					
PO No.	ACCLDPO0041-1022	PO Date	10/10/2022	Pay Term	60 DAYS				
PO Amend No.		Amend Date		Pay Mode	CHECK				
PO Status	OPEN	PO Type	GENERAL	Currency	QAR				
Project Code	GARAGE	Offer No		Invoice To	ALCAT Contracting Company				
Project Name	Alcat Contracting Co. - Garage Operation			Import	NO				
SUPPLIER DETAILS				INCO Terms	NONE				
Supplier Name	IMALCO			Mode of Transport					
Supplier code	VD000635	Contact Address	P.O.BOX 4926, DOHA,	Partial Shipment	YES				
Contact Person	MR.ASIF				Transshipment	NO			
Tel No.	4434979				Remarks	~#~			
Fax	QATAR								
Mobile	Email								
ITEM DETAILS									
S.No	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value	Discount	Net Value
1	SPVHTY0020-TYRE 195R15	1	11/10/2022	NOS	20.00	180.00	3,600.00	0.00	3,600.00
GRAND TOTAL									3,600.00

Amount In Words : Three Thousand Six Hundred Riyal Only

Delivery Address : ALCAT GARAGE
ST 11, INDUSTRIAL AREA

For ALCAT Contracting

(Authorized Signatory)

Document Level Note :

1. REFERENCE QUOTATION NO. SNC-010-08-04-ACT-2022 DATED: 09-10-22.
2. DELIVERY: TO COLLECT BY US. CONTACT PERSON MR. SHADAB – 6620 8946.
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6. KINDLY ACKNOWLEDGE THE RECEIPT AND ACCEPTANCE OF THIS PO BY RETURN.
** MR-400395 - TIRES FOR PICKUP.

Prepared By Haneef Mohd

11/10/2022

11:59:38 AM

Approved By Hossam Banna

PO
SAP ^ 5530100466 - Old
SAP 5530100538 - New

Page 1 of 1



ALCAT
CONTRACTING

MATERIAL REQUISITION - WORKSHOP

ALCAT CONTRACTING CO.

DATE: 8/10/2022

ארכיאולוגיה של ירושלים

EQUIPT. NAME. Ni&SiCn pickup 1290ba 200081b_10bb3b, 119404 125011

CHASSIS NO.

ENGINE NO. -

Note : Requisition should be submitted 5 days before to the procurement dept. in order to get the material on time.
Note : Please mention the previous requisition no. & date if it is already requested the same material.

FO29 REV 01, DATED 1ST JAN., 2014

White : proc., Dept., Green : stores, Pink : book



PROCUREMENT DEPARTMENT

SITE Garage
REQUEST : MR 400395
DATE 10-Oct-22

		BID ANALYSIS							
		[1]	[2]	[3]	[4]				
Supplier Name		IMALCO	TYRES AND EQUIP	AL MUFTAH		SPECTRUM IND.			
Sr No.	Material Description	Unit	Qty	U/Price	Negotiated Price	Value	U/Price	Negotiated Price	Value
1	TIRE 155 R15C FOR BOBCAT	PCS	20	180.00	180.00	3,600.00	230.00	230.00	4,600.00
NOTE:		Sub-Total		3,600.00		4,600.00			5,200.00
		Discount							4,400.00
		Total Cost		3,600.00		4,600.00			5,200.00
		Remarks	LANDER - CHINA		GRI - SRI LANKA	BKT - INDIA			4,400.00
		Payment Terms	60 DAYS		90 DAYS	90 DAYS			30 DAYS
Recommendation from the responsible :		Prepared & Checked By	Procurement	Finance		GM			
Proposed Supplier & Reason									
Supplier	IMALCO								
	LOWEST BIDDER								