

Doc. Number	2334000142	Company Code	5102	Fiscal Year	2023
Doc. Date	07.05.2023	Posting Date	07.05.2023	Period	05
Calculate Tax	<input checked="" type="checkbox"/>				
Ref.Doc.	APR/2023				
Doc. Currency	QAR				
Doc. Hdr Text	Elec & Water chgs - APR23				

		Account	Account Short Text	Assignment	Tx	Amount
1	50	109147	BBQ-M-CA100001845559	23340001422023		7,697.00-
2	25	20300647	QATAR GENERAL ELECTR			7,697.00

Alcat Asphalt Plant

Electricity & Water Payment details.

Payment Date

7/May/23

Payment for the month of Apr 2023

(Parent Number / Service number)	Electricity number	Electricity Amount	Water Amount	Total	Customer No.
	167306	966	5,900		510225
	1197978	831	-		403138
				-	



2333000052

2334000142

ALCAT ASPHALT PLANT

Kahramaa Summary - 2023

Jan-23				
Electricity No	Location	Electricity Amount	Water Amount	Total
167306	Ultimap at Ind. Area	663.00	8,343.00	9,006.00
1197978	Top Tower at Ind. Area	449.00	-	449.00
		-	-	-
	Total	1,112.00	8,343.00	9,455.00
	Production in Tons	17,684.87	17,684.87	17,684.87
	Cost per Ton	0.06	0.47	0.53

Feb-23				
Electricity No	Location	Electricity Amount	Water Amount	Total
167306	Ultimap at Ind. Area	556.00	5,551.00	6,107.00
1197978	Top Tower at Ind. Area	868.00	-	868.00
		-	-	-
	Total	1,424.00	5,551.00	6,975.00
	Production in Tons	30,750.68	30,750.68	30,750.68
	Cost per Ton	0.05	0.18	0.23

Mar-23				
Electricity No	Location	Electricity Amount	Water Amount	Total
167306	Ultimap at Ind. Area	670.00	5,447.00	6,117.00
1197978	Top Tower at Ind. Area	1,092.00	-	1,092.00
1048912	Staff. Accom.(Fareej-Al- Murra)	-	-	-
	Total	1,762.00	5,447.00	7,209.00
	Production in Tons	30,537.50	30,537.50	30,537.50
	Cost per Ton	0.06	0.18	0.24

Apr-23				
Electricity No	Location	Electricity Amount	Water Amount	Total
167306	Ultimap at Ind. Area	966.00	5,900.00	6,866.00
1197978	Top Tower at Ind. Area	831.00	-	831.00
1048912	Staff. Accom.(Fareej-Al- Murra)	-	-	-
	Total	1,797.00	5,900.00	7,697.00
	Production in Tons	17,669.87	17,669.87	17,669.87
	Cost per Ton	0.10	0.33	0.44

Reading Details

Electricity No	Location	Opening Reading	Closing Reading	Consumption FTM
167306	Ultimap at Ind. Area (Electricity)	1,524,450	1,529,230	4,780
167306	Ultimap at Ind. Area (Water)	45,275	46,259	984
1197978	Top Tower at Ind. Area (Electricity)	678,418	682,144	3,726

0.14
8.48
8.30

Reading Details

Electricity No	Location	Opening Reading	Closing Reading	Consumption FTM
167306	Ultimap at Ind. Area (Electricity)	1,529,230	1,533,410	4,180
167306	Ultimap at Ind. Area (Water)	46,259	46,919	660
1197978	Top Tower at Ind. Area (Electricity)	682,144	688,289	6,145

0.13
8.41
7.08

Reading Details

Electricity No	Location	Opening Reading	Closing Reading	Consumption FTM
167306	Ultimap at Ind. Area (Electricity)	1,533,410	1,538,200	4,790
167306	Ultimap at Ind. Area (Water)	46,919	47,566	647
1197978	Top Tower at Ind. Area (Electricity)	688,289	695,551	7,262

0.14
8.42
6.65

Reading Details

Electricity No	Location	Opening Reading	Closing Reading	Consumption FTM
167306	Ultimap at Ind. Area (Electricity)	1,538,200	1,544,950	6,750
167306	Ultimap at Ind. Area (Water)	47,566	48,269	703
1197978	Top Tower at Ind. Area (Electricity)	695,551	701,696	6,145

0.14
8.39
7.39

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