

Doc.Type : RE (Invoice - Gross) Normal document				
Doc. Number	2351000614	Company Code	5102	Fiscal Year 2023
Doc. Date	31.10.2023	Posting Date	31.10.2023	Period 10
Calculate Tax	<input checked="" type="checkbox"/>			
Ref.Doc.	10689658			
Doc. Currency	QAR			

Item	PK	Account	Account Short Text	Vendor	Assignment	Amount	Text	Cost Ctr	Profit Ctr	WBS Element
1	31	20300646	QATAR FUEL (WOQOD)	20300646		62,484.24-			5102001	
2	86	208506	GR/IR Fuel,Oil&Lubri		23510006142023	9,744.00			5102001	
3	86	208506	GR/IR Fuel,Oil&Lubri		23510006142023	9,632.00			5102001	
4	86	208506	GR/IR Fuel,Oil&Lubri		23510006142023	18,704.00			5102001	
5	86	208506	GR/IR Fuel,Oil&Lubri		23510006142023	18,704.00			5102001	
6	86	208506	GR/IR Fuel,Oil&Lubri		23510006142023	5,700.24			5102001	

Doc.Type : RE (Invoice - Gross) Normal document				
Doc. Number	2351000615	Company Code	5102	Fiscal Year 2023
Doc. Date	31.10.2023	Posting Date	31.10.2023	Period 10
Calculate Tax	<input checked="" type="checkbox"/>			
Ref.Doc.	10689658			
Doc. Currency	QAR			

Item	PK	Account	Account Short Text	Vendor	Assignment	Amount	Text	Cost Ctr	Profit Ctr	WBS Element
1	31	20300646	QATAR FUEL (WOQOD)	20300646		5,944.93-			5102001	
2	89	106506	Fuel, Oil&Lubricant		23510006152023	927.07			5102001	
3	89	106506	Fuel, Oil&Lubricant		23510006152023	916.42			5102001	
4	89	106506	Fuel, Oil&Lubricant		23510006152023	1,779.55			5102001	
5	89	106506	Fuel, Oil&Lubricant		23510006152023	1,779.55			5102001	
6	89	106506	Fuel, Oil&Lubricant		23510006152023	542.34			5102001	

STATEMENT OF ACCOUNT FOR SUPPLIER PAYMENT



DATE:- 03/11/2023

MONTH OF OCT. 2023

INVOICE NO. :-10689658

INVOICE DATE:-31-10-2023

S.No.	DESCRIPTION	QUANTITY	RATE QRS	TOTAL AMOUNT	
1	LPG	111579	0.56000	62,484.24	
2	TRANSPORT CHARGE	111579	0.05328	5,944.93	
				5000043881	
				5000043882	
				5000043883	
				5000043884	
				5000043885	
		TOTAL AMOUNT		68,429.17	QRS

~~Nigina~~
Prepared by

04/11/23 
Operations Manager

Qatar Fuel

Qatari Public Shareholding Co.
Authorized Capital: QR 1,000,000,000
Paid-up Capital: QR 994,255,760
C. R. No. 24872
P.O. Box: 7777 – Doha, Qatar
Telephone: 40217777 – Fax: 44309236
www.woqod.com



قطر للوقود
شركة مساهمة عامة قطرية
رأس المال المصرح : 1,000,000,000 ريال قطري
رأس المال المدفوع: 994,255,760 ريال قطري
س.ت: ٢٤٨٧٢
ص.ب: ٧٧٧٧ - الدوحة ، قطر
رقم هاتف: 40217777 - رقم فاكس: 44309236
www.woqod.com

Page: 1 of 2

BULK**INVOICE****فاتورة**

Bill to	Alcat Asphalt Plant	إلى	فاتورة	Ship To	2491-I / AlCat Asphalt Old	الشحن إلى
	LCT.SPHLT.PLNT.IND.ST41			Site No	Ind St 41	رقم الموقع
	INDUSTRIAL AREA STREET 41			Invoice No	96696	رقم الفاتورة
	P.O. BOX: 220152			Invoice Date	10689658	تاريخ الفاتورة
	Doha			Due Date	31-OCT-2023	تاريخ الإستحقاق
	Qatar			Credit Term	15-NOV-2023	شروط الإئتمان
Customer No	13551	العميل	رقم	Order No	15 Days	رقم الطلب
					1100691026	

SUMMARY**الملخص**

التفاصيل Item	الكمية Quantity	سعر Price	المبلغ Amount (QAR)
Liquid Petroleum Gas	111,579.00	.56000	62,484.24
Transport	111,579.00	.05328	5,944.93

Note: as per SPA, minimum transportation charge of Qatari Riyals 100 per delivery

Invoice Total**إجمالي الفاتورة**

68,429.17

Sixty-Eight Thousand Four Hundred Twenty-Nine Qatari Riyal And Seventeen Dirham Only

Qatar Fuel (WOQOD)

قطر للوقود (وقود)

Special Instructions:

Make all cheques Payable to **QATAR FUEL WOQOD**. Please remit the amount in full to our Bank Account details listed below and advise us. Please quote the Invoice Number & Site Number as part of your remittance or Email to receivables@woqod.com.qa quoting Invoice Number & Site Number in Subject line.

Remit to Bank

CBQ	QAR	4010-356788-201	IBAN: QA22CBQA000000004010356788201
CBQ	USD	4010-356788-214	IBAN: QA59CBQA000000004010356788214

SWIFT: CBQQAQQA

تفاصيل التحويل البنكي
البنك التجاري
البنك التجاري

