



To:
ALCAT LOGISTICS CO.
DOHA, QATAR
QATAR

INVOICE

Invoice Details

Invoice Number CL/2023/INV4329
Invoice Date 9 Jul 2023

Customer ID	Customer Ref	Payment Terms
1129		Net 30 Days

Item Code	Description	Qty	Unit Price	Amount(QAR)
TRANSPORT CHARGES	40 FEET CONTAINER TRANSPORTATION _ HAMAD PORT TO UMSALAL (ALCAT) _ BAYAN NO: 5SI60024567897/ B/L: HLCUDA3230503434			
242990	CONTAINER NO: GESU6318159	1.00	700.00	700.00
215859	CONTAINER NO: GESU6448569	1.00	700.00	700.00
229957	CONTAINER NO: SEGU4830622	1.00	700.00	700.00
27301	CONTAINER NO: SEGU5112980	1.00	700.00	700.00

Invoice Total QAR

2,800.00

Receiver's Sign :

Authorised Sign :



INVOICE

To:
ALCAT LOGISTICS CO.
DOHA, QATAR
QATAR

Invoice Details

Invoice Number CL/2023/INV4299
Invoice Date 5 Jul 2023

Customer ID	Customer Ref	Payment Terms
1129		Net 30 Days

Item Code	Description	Qty	Unit Price	Amount(QAR)
TRANSPORT CHARGES	40 FEET CONTAINER TRANSPORTATION_HAMAD PORT TO UMSALAL (ALCAT) _ B/L: HLCUDA3230501110			
TRANSPORT CHARGES	CONTAINER NO: CAAU5749027	1.00	700.00	700.00
TRANSPORT CHARGES	CONTAINER NO: TRHU4548985	1.00	700.00	700.00
TRANSPORT CHARGES	CONTAINER NO: TRLU7309792	1.00	700.00	700.00
TRANSPORT CHARGES	CONTAINER NO: FANU1528489	1.00	700.00	700.00
TRANSPORT CHARGES	CONTAINER NO: UACU5607381	1.00	700.00	700.00
TRANSPORT CHARGES	CONTAINER NO: HLBU3237412	1.00	700.00	700.00

Invoice Total QAR

4,200.00

Receiver's Sign

Authorised Sign