

Doc. Type: 5 K Vendor Invoice / Normal document

Doc. Number: 2313000182 Company Code: 1101 Fiscal Year: 2023

Doc. Date: 30.09.2023 Posting Date: 30.09.2023 Period: 09

Calculate Tax: ☐

Ref. Doc.: 6858914

Doc. Currency: QAR

LES	PR	Account	Account Short Text	TS	Cost Type	Index	Amount	Text	Assignment	Vendor	Recd	Profit/Loss
	11	20300637	QATAR GENERAL ELECTR				20,339.00	KAHARAA EXP. OF SEPTEMBER 2023 (INC M.# 1332002)		20300637		
	15	207857	Pro-obilited Budget				20,339.00	KAHARAA EXP. OF SEPTEMBER 2023 (INC M.# 1332002)	20338001822423			1101001

Water No:

## 20,339

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Bill No: 68958914

Electricity No: 1332002

Bill Date: 30-09-2023

Water No:

### Consumption Against Tariff

#### ELECTRICITY

Layers (kWh)	Tariff (QR)	Applied ** Quantity (kWh)	Amount (QR)
1-99999999999999	0.13	156419	20,334.47
<b>Total</b>		<b>156419</b>	<b>20,334.47</b>

#### WATER

Layers (M3)	Tariff (QR)	Applied ** Quantity (M3)	Amount (QR)
<b>Total</b>			

\*\* In case the days since the previous reading are more or less than 30, a modification in layers will be automatically applied to ensure accurate calculation of the consumer's charges.

#### عنبرنا المشترك

البصمة الكربونية لاستهلاك هذا الشهر من الكهرباء تعادل 84,309 كجم من انبعاثات ثاني أكسيد الكربون.

The carbon footprint for this month's consumption of electricity is 84,309 Kg of CO<sub>2</sub> emissions



الانبعاثات الكربونية (كجم)  
(Kg) CO<sub>2</sub> emissions

نساعد معاً في التخفيف من الأخطار الجارية بالتخفيض من استهلاك الكهرباء والمياه لمعرفة المزيد قم بزيارة موقعنا  
Help us alleviate global warming by reducing electricity and water consumption. To find out more, visit our website  
Km.qa



وسائل النقل المستدامة هي التي نحافظ على البيئة

## Bill Details

Owner Name: منصور محمد جابر محمد آل ثاني

Period:	سبتمبر 2023	Customer Number:	1328401
Remarks:	Not found	Electricity:	1332002
Water:		Area:	81 متر مربع/مكتبي (81)
Building Type:	مستطع	Bill Date:	30-09-2023

Details:	Electricity:	Water:
Present Reading:	2150753	0
Previous Reading:	1994334	0
Consumption:	156419	0
Consumption Amount:	20334	0
Sewage Water Draining:	—	0
Other Charges:	0	0
Last Payment:	0	0
Past Balance :	20856	0
Meter Rent:	5	0
Fees	0	0
Fine	0	0
Deposit	0	0
Total:	20339	0

Total: 20339

[Back](#)



# KAHRAMMA ELECTRIC METER READING REPORT (HDPE/PET PLANT - METER # 1332002)

Month	Opening	Closing	Consumption Units	Expense based on consumption	Provision	Bill Value		Excess Short
						Electricity	Water	
Jan-23	989,698	1,085,103	95,405	12,403	12,403	12,522		119
Feb-23	1,085,103	1,189,654	104,551	13,592	13,592	12,276		(1,316)
Mar-23	1,189,654	1,322,932	133,278	17,326	17,326	14,132		(3,194)
Apr-23	1,322,932	1,446,249	123,317	16,031	16,031	28,972		12,941
May-23	1,446,249	1,600,593	154,344	20,065	20,065	13,103		(6,962)
Jun-23	1,600,593	1,751,850	151,257	19,663	19,663	11,909		(7,754)
Jul-23	1,751,850	1,874,132	122,282	15,897	15,897	28,924		13,027
Aug-23	1,874,132	2,061,016	186,884	24,295	24,295	20,856		(3,439)
Sep-23	2,061,016	2,212,182	151,166	19,652	19,652	20,339		687
Total Amount				158,923	158,923	163,033	-	4,110

**Premier Plastic Company**  
**KAHRAMMA ELECTRIC METER READING REPORT**  
**HDPE/PET PLANT (SEPTEMBER 2023) Panel No. 1332002**

S.No	Date	Time of Reading	Load in Kwh		Ampere Load	Name of Technician
			Daily KWH Reading	Actual Per day Consumption		
1	01-09-23	9:00 AM	2061016	4702		QASIM
2	02-09-23	9:00 AM	2065718	6868		QASIM
3	03-09-23	9:00 AM	2072586	6637		QASIM
4	04-09-23	9:00 AM	2079223	6366		QASIM
5	05-09-23	9:00 AM	2085589	6038		QASIM
6	06-09-23	9:00 AM	2091627	7824		QASIM
7	07-09-23	9:00 AM	2099451	5259		QASIM
8	08-09-23	9:00 AM	2104710	6872		QASIM
9	09-09-23	9:00 AM	2111582	1402		QASIM
10	10-09-23	9:00 AM	2112984	3494		QASIM
11	11-09-23	9:00 AM	2116478	6506		QASIM
12	12-09-23	9:00 AM	2122984	4300		QASIM
13	13-09-23	9:00 AM	2127284	1611		QASIM
14	14-09-23	9:00 AM	2128895	3404		QASIM
15	15-09-23	9:00 AM	2132299	3291		QASIM
16	16-09-23	9:00 AM	2135590	6494		QASIM
17	17-09-23	9:00 AM	2142084	3883		QASIM
18	18-09-23	9:00 AM	2145967	2612		QASIM
19	19-09-23	9:00 AM	2148579	4125		QASIM
20	20-09-23	9:00 AM	2152704	5626		QASIM
21	21-09-23	9:00 AM	2158330	6016		QASIM
22	22-09-23	9:00 AM	2164346	7946		QASIM
23	23-09-23	9:00 AM	2172292	7367		QASIM
24	24-09-23	9:00 AM	2179659	4925		QASIM
25	25-09-23	9:00 AM	2184584	5735		QASIM
26	26-09-23	9:00 AM	2190319	8467		QASIM
27	27-09-23	9:00 AM	2198786	4743		QASIM
28	28-09-23	9:00 AM	2203529	3854		QASIM
29	29-09-23	9:00 AM	2207383	1207		QASIM
30	30-09-23	9:00 AM	2208590	3592		QASIM
31	01-10-23	9:00 AM	2212182			QASIM
			Total Consumption	151166		
			Total Amount	19651.58		