

NO. 004

CREDIT / CASH
INVOICE

December 9, 2023

ALCAT CONTRACTING COMPANY

P.O Box 681 Doha, Qatar

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Email: info@alcatqatar.com

PURCHASE ORDER NO: 5530101741

P.O DATE: 30-10-2023

PROJECT: (PR-305) ROAD WORKS AT ABM COLLEGE FOR AL SEAL

	DESCRIPTION	QUANTITY	RATE	AMOUNT
1	Hiring of Wheel loader LIUGONG plate no. 66376 From 01-November 2023 to 23-November 2023	198.00 hrs	54.00 QR/hour	10,692.00 QR
		TOTAL AMOUNT		10,692.00 QR
AMOUNT: TEN THOUSAND SIX HUNDRED NINETY TWO QATARI RIYALS ONLY.				

AMJAD MRAD

General Manager

Mobile: +974 55396600



AMJAD MRAD

Receiver name & signature

