

Doc. Number	2451000098	Company Code	5301	Fiscal Year	2024
Doc. Date	31.01.2024	Posting Date	01.02.2024	Period	02
Calculation Tax	<input type="checkbox"/>				
Ref.Doc.	2024/027				
Doc. Currency	QAR				

31	20302613	AL RAYYAN READYMIX C			
86	208401	GYER CONSTRUCT Mat	24510000982024	V0	10,740.00
86	208401	GR/IR Construct Mat	24510000982024	V0	2,520.00
86	208401	GYER CONSTRUCT Mat	24510000982024	V0	2,520.00
86	208401	GR/IR Construct Mat	24510000982024	V0	2,520.00
86	208401	GYER CONSTRUCT Mat	24510000982024	V0	3,600.00

GBT-0232-02-24

$$RE = \frac{14210000}{51545429}$$



**ALCAT**  
CONTRACTING

**STATEMENT OF ACCOUNT FOR PAYMENT MADE TO SUPPLIER / SUB-CONTRACTOR**

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Next Amount Payable to the Supplier :

Two Thousand Seven Hundred Forty-one

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Quantity Surveyor  
**CONTRACTOR**

Project Manager  
CONTRACTOR

Finance  
CONTRACTOR

General Manager  
**CONTRACTOR**

Quantity Surveyor  
**CONTRACTOR**

61RN 5000052380  
61RN 5000052383  
61RN 5000052385  
61RN 5000052386

**DELIVERY DETAIL OF KERB**

Sr. No.	Material Description	Delivery Note No.	Quantity	Delivery Date
1	Precast Concrete kerb (K1)	80413	210.00	7-Jan-24
2	Precast Concrete kerb (K1)	80510	210.00	9-Jan-24
3	Precast Concrete kerb (K1)	80700	210.00	14-Jan-24
4	Precast Concrete kerb (K1)	81340	55.00	30-Jan-24
5	Precast Concrete kerb (K1)	80554	210.00	10-Jan-24
<b>TOTAL DELIVERED QUANTITY :</b>			<b>895.00</b>	

Total Summary	Rate	Qty	Amount
1 Precast Concrete kerb (K1)	12.00	895.00	10,740.00



البيان للخرسانة الجاهزة والمنتجات الأسمنتية ذ.م.م.

**ALRAYYAN** Readymix Concrete & Cement Products W.L.L.

## **INVOICE - الفاتورة**

No. : 2024/027

Date : 31/01/2024

PO Ref: 5530101946

**Name : ALCAT CONTRACTING COMPANY**

**Address : P.O BOX:681, DOHA -QATAR**

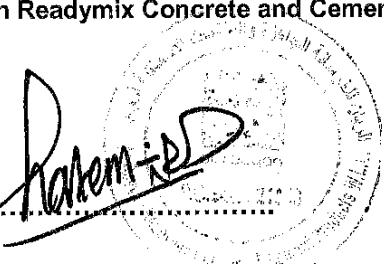
**Location : ZF-136 ROADS MAINTENANCE 26-GHARRAFA**

**Please report any discrepancies within 7 days of receipt**

For Al Rayyan Readymix Concrete and Cement Products W.L.L

*Leptodora kindtii* (L.) Schleicher ex Steyermark  
Leptodora kindtii (L.) Schleicher ex Steyermark

**Signature**



**Receiver's Signature**

Mob.: +974 6614 0048 | Fax: +974 4445 1000  
C.R. No.: 26098 | Mesaleed Industrial City, Qatar  
P.O. Box: 21058 | Paid up Capital QR. 8,000,000.00  
E-mail: hazem.aladawy@alrayyanrcp.com



البريد الإلكتروني: hazem.aladawy@alrayyanrcp.com  
ريل قطرى بالكامول المدفوعرأس: ٢١٥٠٨١ ص.ب: ٢٣٦٠٩٨ س.ت: ٤٤٤٤٥٤ جوال: +٩٧٤ ٦٦١٤ ٠٠٤٨ فاكس: +٩٧٤ ٤٤٤٤٥٠٠٠