

Doc. Type: 31 PR (Vendor Invoice) / Normal document	
Parked by: SHAMEER	Posted by: SHAFIL
Doc. Number: 3322003507	Company Code: 5301
Doc. Date: 05.11.2022	Posting Date: 13.12.2022
Calculate Tax: <input type="checkbox"/>	Fiscal Year: 2022
Ref.Doc. SAL-2022-478	Period: 12
Doc. Currency: QAR	

Item	PR	Account	Account Short Text	Assignment	IX	Amount	Text
31	20302494	AL PEREEJ COPY CENTE				2,762.50	Supply of clothing vest for 2F-79 Proj. PR-310
40	400400	CONSUMER MATER CONSUME		33220035072022		2,762.50	Supply of clothing vest for 2F-79 Proj. PR-310

[Signature]

2334000308

HB

33220035078

STATEMENT OF ACCOUNT FOR PAYMENT MADE TO SUPPLIER / SUB-CONTRACTOR									
JOB No: 310		DATE: 17 November 2022		LPO NO: ACCLDPO0162-1022					
CONTRACT: ZF-79 HANDOVER EXPRESSWAY - PACKAGE 5		VALUATION No: 01		LPO Date: 30 October 2022					
SCOPE OF WORK: SUPPLY OF MATERIAL		INVOICE REF: SAL-2022-478		LPO Quantity: 65.00 PAIR					
SUPPLIER: AL FEREEJ COPY		D.I.N REF: AS ATTACHED		LPO Amount: 2,762.50 QAR					
ITEM	DESCRIPTION	UNIT	RATE QAR	PREVIOUS	THIS MONTH	TODATE	PREVIOUS	THIS MONTH	TODATE
1	High Visibility Clothing Vest	NOS.	42.50	-	65.00	65.00	-	2,762.50	2,762.50
Total Amount:			2,762.50						
Balance Amount:			0.00						
Sub Total								2,762.50	2,762.50

Net Amount Payable to the Supplier :

QAR

2,762.50

Qatari Riyals :

Two Thousand Seven Hundred Sixty Two and Dinahms 50/100 Only

[Signature]
Quantity Surveyor

[Signature]
Project Manager

[Signature]
Finance
R

[Signature]
Jr
Quantity Surveyor

[Signature]
General Manager

Bill To:

ALCAT CONTRACTING COMPANY
first Floor, Alfareej Building
Doha
Qatar

INVOICE

Invoice No: SAL-2022-478

Date: 5 Nov 2022

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Customer ID	Customer PO	Payment Terms	
411000065	ACCLDPO0162-1022	Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		5/11/22

Item	Description	Quantity	Unit Price	Amount
	CNNUNIF0033-High Visibilty Clothing orange	65.00	42.50	2,762.50

1. Kindly make all cheques payable to:

AL FEREJ COPY CENTER

2. In case of Bank Transfer:

Acct. Name: Al Ferej Copy Center

Bank Name: Ahli Bank

Branch: Abu Hamour

A/C No.: 0023-338444-301

IBAN: QA32 ABQQ 0000 0000 0023 338444 301

Total Invoice Amount	QAR 2,762.50
Discount	
TOTAL	QAR 2,762.50

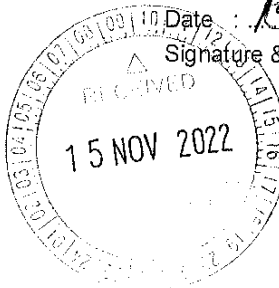
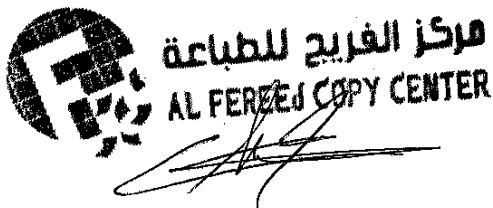
Recived by : *Habibullah Tambis*

Designation : *ASST. Operation*

Date : *15/11/2022*

Signature & Stamp : *[Signature]*

Authorized Signature & Stamp



Deliver To:

ALCAT CONTRACTING COMPANY
first Floor, Alfareej Building
Doha
Qatar


DELIVERY NOTE:

Delivery Number: SAL-2022-478

Delivery Date: 5 Nov 2022

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Customer ID	Customer PO	Terms	
411000065	ACCLDPO0162-1022	Net Due	
Sales Rep ID	Delivery Method	Delivery Date	Due Date
	Airborne		5/11/22

Item	Description	Quantity
	CNNUNIF0033-High Visibility Clothing orange	65.00 ✓
 <p>مركز الفريج للطباعة AL FEREED COPY CENTER</p>		

Note: The undersigned hereby acknowledges receipt of delivery of the above items in good order & condition.

Store Incharge	Received by: <i>Habib Tansio</i>
Driver	Designation: <i>15/11/2022</i>
	Date: <i>[Signature]</i>