

Doc. Type : RR (Vendor Invoice) Normal document			
Posted by	AHMED		
Doc. Number	2533002243	Company Code	5301
Doc. Date	31.03.2025	Posting Date	01.10.2025
Calculate Tax	<input type="checkbox"/>	Fiscal Year	2025
Ref. Doc.	00648/25	Period	10
Doc. Currency	QAR		

Item	PR	Account	Account Short Text	Assignment	EX	Amount	Text	WBS Element	Profit Ctr	Cost Ctr
1	31	20302359	AL BARAHA TECHNICAL			13,332.00-	Lab Testing for 2F-152, PR-316			
2	40	401862	EC-3rdParty Lab Test	25330022432025		13,332.00	Lab Testing for 2F-152, PR-316	PR-316-GEN	5301010	

HB

QAR

CRT-0052-10-2

2533002243



CERTIFICATE OF PAYMENT

DATE:- 16 October 2025

Name of the Vendor	M/s, AL BARAHA TECHNICAL LABORATORIES
Address	P.O. BOX 40572 Doha, Qatar
Project Name	PR 316 - ZF_152 Project Qatar South Area 03
PO/Agreement Ref No	ALCAT/86993
Description of Work	LAB TESTING
Work Order Value	Rate Agreement
Work Order Date	Tuesday, April 30, 2024
Vender RA Bill No	00648/25
VALUATION No:	59
Period Ending:	Saturday, May 31, 2025

Contract value:	-
Provisional Sum :	
Effective Contract value:	-
Est. Variations:	
Est. Final Contract Value:	-

Bonds & Guarantees	Amount QAR	Valid until		
Performance Bond Value:			Commencement:	
Advance Payment Guarantee			Original Completion:	
Workman's Compensation Insurance	N/A	N/A	Revised Completion:	

Description	QAR	QAR
A Cumulative Value of Work Done	369,342.00	
B Value of Materials On Site	-	
C Variations	-	
D Claims (accepted in principle)		
Sub Total : Work Done		369,342.00
E Advance Payment		
F Recovery of Advance Payment		
G Advance Payment Remaining	-	-
Sub Total : Work Done + Advance Value		369,342.00
DDT		
H Retention N/A		
H1 Release of Retention N/A	-	
J Liquidated Damages / Penalty N/A	-	
K Other Deductions	(150.00)	(150.00)
Sub Total : Payment Application		369,192.00
M Previous Payments Certified		355,860.00
AMOUNT DUE FOR PAYMENT ON THIS CERTIFICATE		13,332.00

QAR Riyals: Thirteen Thousand Three Hundred Thirty Two only.

APPROVALS

Quantity Surveyor

Manager QS

Project Manager

Finance

General Manager

Bill To :

Invoice

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Company Name:	ALCAT Contracting Company	Invoice No.:	00648/25
Address:	P.O Box. :681, , , QATAR	Date:	31 May 2025
Phone:		Fax:	
Customer #:	164	LPO Ref.:	
		Date	31/05/2025

Project Name : Zonal Frame Work Contract for Road Maintenance Qatar South Area-03 (ZF-152 UMM AL SENEEM),Zone-8

Location:

Project No :

S No	Report No	Report Date	Test Name	Qty	Unit Price (QAR)	Amount (QAR)
1	2505050035-1	10/05/2025	QUANTITATIVE EXTRACTION OF BITUMEN FROM BITUMINOUS PAVING MIXTURES (BC-CLASS B)	1	70.00	70.00
2	2505050035--1	07/05/2025	TECHNICIAN ON SITE (HOUR)	8	50.00	400.00
3	2505050035-2	10/05/2025	SPECIMEN PREPARATION, THICKNESS OR HEIGHT, BULK SPECIFIC GRAVITY, PERCENT AIR VOIDS, MARSHALL STABILITY & FLOW	1	100.00	100.00
4	2505050035-3	10/05/2025	BULK SPECIFIC GRAVITY @400 BLOWS	1	110.00	110.00
5	2505050035-4	10/05/2025	THEORETICAL MAXIMUM SPECIFIC GRAVITY & DENSITY OF BITUMINOUS PAVING MIXTURES-AIR DETERMINATION METHOD	1	45.00	45.00
6	2505050036-1	11/05/2025	ESTIMATING APPLICATION RATE OF BITUMINOUS DISTRIBUTORS	6	12.00	72.00
7	2505050037-1	11/05/2025	ESTIMATING APPLICATION RATE OF BITUMINOUS DISTRIBUTORS	11	12.00	132.00
8	2505050038-1	10/05/2025	QUANTITATIVE EXTRACTION OF BITUMEN FROM BITUMINOUS PAVING MIXTURES (BC-CLASS B)	1	70.00	70.00
9	2505050038--1	07/05/2025	TECHNICIAN ON SITE (HOUR)	8	50.00	400.00
10	2505050038-2	10/05/2025	SPECIMEN PREPARATION, THICKNESS OR HEIGHT, BULK SPECIFIC GRAVITY, PERCENT AIR VOIDS, MARSHALL STABILITY & FLOW	1	100.00	100.00
11	2505050038-3	10/05/2025	BULK SPECIFIC GRAVITY @400 BLOWS	1	110.00	110.00
12	2505050038-4	10/05/2025	THEORETICAL MAXIMUM SPECIFIC GRAVITY & DENSITY OF BITUMINOUS PAVING MIXTURES-AIR DETERMINATION METHOD	1	45.00	45.00
13	2505050039-1	10/05/2025	QUANTITATIVE EXTRACTION OF BITUMEN FROM BITUMINOUS PAVING MIXTURES (BC-CLASS B)	1	70.00	70.00
14	2505050039-2	10/05/2025	SPECIMEN PREPARATION, THICKNESS OR HEIGHT, BULK SPECIFIC GRAVITY, PERCENT AIR VOIDS, MARSHALL STABILITY & FLOW	1	100.00	100.00
15	2505050039-3	10/05/2025	BULK SPECIFIC GRAVITY @400 BLOWS	1	110.00	110.00
16	2505050039-4	10/05/2025	THEORETICAL MAXIMUM SPECIFIC GRAVITY & DENSITY OF BITUMINOUS PAVING MIXTURES-AIR DETERMINATION METHOD	1	45.00	45.00
17	2505050040-1	10/05/2025	QUANTITATIVE EXTRACTION OF BITUMEN FROM BITUMINOUS PAVING MIXTURES (BC-CLASS B)	1	70.00	70.00
18	2505050040-2	10/05/2025	SPECIMEN PREPARATION, THICKNESS OR HEIGHT, BULK SPECIFIC GRAVITY, PERCENT AIR VOIDS, MARSHALL STABILITY & FLOW	1	100.00	100.00
19	2505050040-3	10/05/2025	BULK SPECIFIC GRAVITY @400 BLOWS	1	110.00	110.00
20	2505050040-4	10/05/2025	THEORETICAL MAXIMUM SPECIFIC GRAVITY & DENSITY OF BITUMINOUS PAVING MIXTURES-AIR DETERMINATION METHOD	1	45.00	45.00
21	2505050041-1	10/05/2025	QUANTITATIVE EXTRACTION OF BITUMEN FROM BITUMINOUS PAVING MIXTURES (BC-CLASS B)	1	70.00	70.00

Continued.....

2374.00



Cert#4881.01
Cert#4881.02

مختبرات البراحة الفنية

Doha - Qatar, Building No.47, Street 558, Zone 57, Industrial Area-P.O.Box No:40572, C.R.No: 90127
Tel: +974 445 01 701-Fax: +974 445 09 326, Email: info@bat-labs.com, Website: www.bat-labs.com

Bill To :

Invoice

6/6

Company Name: ALCAT Contracting Company				Invoice No.: 00648/25		
Address: P.O Box. :681, , , QATAR				Date: 31 May 2025		
Phone:		Fax:		LPO Ref.:		
Customer #: 164				Date 31/05/2025		
118	2505200001-4	27/05/2025	THEORETICAL MAXIMUM SPECIFIC GRAVITY & DENSITY OF BITUMINOUS PAVING MIXTURES-AIR DETERMINATION METHOD	1	45.00	45.00
119	2505200002-1	28/05/2025	QUANTITATIVE EXTRACTION OF BITUMEN FROM BITUMINOUS PAVING MIXTURES (BC-CLASS B)	1	70.00	70.00
120	2505200002-2	28/05/2025	SPECIMEN PREPARATION, THICKNESS OR HEIGHT, BULK SPECIFIC GRAVITY, PERCENT AIR VOIDS, MARSHALL STABILITY & FLOW	1	100.00	100.00
121	2505200002-3	28/05/2025	BULK SPECIFIC GRAVITY @400 BLOWS	1	110.00	110.00
122	2505200002-4	28/05/2025	THEORETICAL MAXIMUM SPECIFIC GRAVITY & DENSITY OF BITUMINOUS PAVING MIXTURES-AIR DETERMINATION METHOD	1	45.00	45.00
123	2505200003-1	26/05/2025	ESTIMATING APPLICATION RATE OF BITUMINOUS DISTRIBUTORS	10	12.00	120.00
124	2505200004-1	26/05/2025	ESTIMATING APPLICATION RATE OF BITUMINOUS DISTRIBUTORS	5	12.00	60.00
125	2505210007-1	26/05/2025	ESTIMATING APPLICATION RATE OF BITUMINOUS DISTRIBUTORS	3	12.00	36.00
126	2505210008-1	26/05/2025	ESTIMATING APPLICATION RATE OF BITUMINOUS DISTRIBUTORS	10	12.00	120.00
Sub Total:					13332.00	
Total amount in words (QAR) : THIRTEEN THOUSAND THREE HUNDRED THIRTY-TWO AND ZERO				Gross Amount: 13332.00		
				Discount: .00		
				Grand Total: 13332.00		

DIRECT BANK PAYMENT DETAILS (PLEASE SEND REMITTANCE)

BANK NAME	AHLI BANK	ACCOUNT NO.	12693878301
BANK ADDRESS	0012 AL SAAD BRANCH DOHA QATAR	IBAN NO.	QA31ABQQ000000000012693878301
ACCOUNT NAME	M/S. ALBARAHA TECHNICAL LABORATORIES	SWIFT CODE	ABQQQAQA

For Al Baraha Technical Laboratories

Prepared By: Nayana



AL BARAHA
TECHNICAL
LABORATORIES
P.O.Box : 40572

Received By: _____

Date Received: _____

Signature: _____

Contact No : _____



If you have any questions concerning this invoice, please contact us
Unless we receive a claim from your side within 30 days this invoice will be considered correct

June 25, 2025 09:33 AM

Wednesday, June 25, 2025 9:34 AM



Cert.#4881.01
Cert.#4881.02

مختبرات البراحة الفنية

Doha - Qatar, Building No.47, Street 558, Zone 57, Industrial Area-P.O.Box No:40572, C.R.No: 90127
Tel: +974 445 01 701-Fax: +974 445 09 326, Email: info@bat-labs.com, Website: www.bat-labs.com