

Alcat Contracting Company

Al Umma Office Building, C-Ring Road
P.O Box 00681 Doha Qatar
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Payment Advice

Payment Date : 24.08.2023

Document Number : 2360000459

GL Account : 109102

Payee Name : MOHD AHMAD SHAMEEM AHMAD

Exchange rate :

Remarks : Cash Salary Aug'23

Payment Method :

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
2360000459	24.08.2023	79,369.00	0.00	79,369.00	QAR
		79,369.00	0.00	79,369.00	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00010758	24.08.2023	79,369.00	QAR
100000279773		Total :	79,369.00	QAR

Amount in words : Qatari Riyal Seventy-Nine Thousand Three Hundred Sixty-Nine Only

Kindly acknowledge the receipt
Thanking You

Prepared By

Verified By

HB

Authorized By

Receiver's Signature

Document Date/Time: 24.08.2023/15:10:28

Doc. Type :	SA (G/L Account Document)	Normal document			
Doc. Number	2360000459	Company Code	5301	Fiscal Year	2023
Doc. Date	24.08.2023	Posting Date	24.08.2023	Period	08
Calculate Tax	<input type="checkbox"/>				
Doc. Currency	QAR				
Doc. Hdr Text	Cash Salary Aug'23				

Item	PK	Account	Tr.Prt	Account Short Text	Assignment	Tax	Amount	Text
1	50	109102		BBQ-P-CA100000279773	23600004592023		79,369.00-	Cash Salary for the Month of Aug'23
2	40	109060		Pet Cash-Head Office	23600004592023		79,369.00	Cash Salary for the Month of Aug'23