

PAYMENT ADVICE

Alcat Contracting Company

Al Umma Office Building, C-Ring Road

P.O. BOX: 00681 Doha Qatar

Email : info@alcatqatar.com



PAYEE NAME : GATE WAY MIDDLE EAST GROUP

20300793

GATE WAY MIDDLE EAST GROUP

DOHA-Doha

mohdaziz@aljabor.qa

Paym Date: 26.05.2025

Doc.No: 2534000849

Payment Method :

Exch.rate:

Remarks: Hiring of Trailer Truck for ZF-152, PR-316

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. Date	Currency	Doc Amount	Adjustment	Pay. Amount
2533001160	25.05.2025	KR	INV-B 02-2025	28.02.2025	QAR	85,333.75	0.00	85,333.75
Total					QAR	85,333.75	0.00	85,333.75

Bank Name	A/C No.	Cheque No	Cheque Date	Currency	Amount	Remarks
DUKHAN BANK	100000279773	00013890	26 May 2025	QAR	85,333.75	

Amount in Words : Qatari Riyal Eighty Five Thousand Three Hundred Thirty Three and 75/100 Dirham Only

Shamir
Created

Jay

Verified

HB

Authorised

Receiver's Details

Kindly Acknowledge the receipts

Name :

Signature :

Payment Request Approvals

Pay. Req. Ref	PR Date	Creator	Level 1	Level 2	Level 3	Level 4	Level 5

Vendor
Company Code

20300793
5301

Name
City

GATE WAY MIDDLE EAST GROUP
DOHA

QTY	ITEM CODE	ITEM NAME	UNIT	DATE	AMOUNT	CURRENCY	STATUS	REMARKS
	2434001346	Hiring of Trailer Truck for ZF-136 Project	KZ	31.08.2024	38,154.38	QAR		
	2434001346	Truck - ZF-136	KZ	09.09.2024	38,154.38	QAR		
	2434001347	Hiring of Trailer Truck for ZF-152 Project	KZ	31.08.2024	16,593.33	QAR		
	2434001347	Truck - ZF-152	KZ	09.09.2024	16,593.33	QAR		
	2434001348	Hiring of Trailer Truck for ZF-55 Project	KZ	31.08.2024	25,083.74	QAR		
	2434001348	Truck - ZF-55	KZ	09.09.2024	25,083.74	QAR		
	2434001613	Hiring of Trailer Truck for ZF-55 Proj312	KZ	31.08.2024	15,331.75	QAR		
	2434001613	Truck for ZF-55 Proj312	KZ	30.10.2024	15,331.75	QAR		
	2434001614	Hiring of Trailer Truck for ZF-152 PR-316	KZ	31.08.2024	67,466.48	QAR		
	2434001614	Truck for ZF-152 PR-316	KZ	30.10.2024	67,466.48	QAR		
	2434001816	Hiring of Trailer Truck for ZF-152 PR-316	KZ	31.08.2024	29,648.50	QAR		
	2434001816	Trailer Truck for ZF-152 Proj	KZ	30.09.2024	29,648.50	QAR		
	2434001817	Hiring of Trailer Truck for ZF-136 Proj313	KZ	31.10.2024	11,613.63	QAR		
	2434001817	Trailer Truck for ZF-136	KZ	15.12.2024	11,613.63	QAR		
	2434001863	Hiring of Trailer Truck for ZF-55 Proj312	KZ	31.10.2024	39,850.81	QAR		
	2434001863	Trailer Truck for ZF-55 Proj312	KZ	15.12.2024	39,850.81	QAR		
	2534000185	Hiring of Trailer Truck for ZF-55 Proj	KZ	31.10.2024	16,678.07	QAR		
	2534000185	Trailer Truck for ZF-55 Proj	KZ	31.12.2024	16,678.07	QAR		
	2534000185	Hiring of Trailer Truck for ZF-152 PR-316	KZ	30.11.2024	52,370.87	QAR		
	2534000185	Trailer Truck for ZF-152 PR-316	KZ	27.01.2025	52,370.87	QAR		
	2534000207	Hiring of Trailer Truck for ZF-136 Proj313	KZ	30.11.2024	20,569.76	QAR		
	2534000207	Trailer Truck for ZF-136 Proj313	KZ	30.11.2024	20,569.76	QAR		
	2534000224	Hiring of Trailer Truck for ZF-153 PR-318	KZ	30.11.2024	8,745.62	QAR		
	2534000224	Trailer Truck for ZF-153 PR-318	KZ	30.11.2024	8,745.62	QAR		
	2534000266	REVERSAL OF UNCLEAR CHEQUE 2024	KZ	02.02.2025	16,678.07	QAR		
	2534000266	Trailer Truck for ZF-153 Project 318	KZ	31.12.2024	16,678.07	QAR		
	2534000452	Hiring of Trailer Truck for ZF-136 Project 313	KZ	31.12.2024	14,711.09	QAR		
	2534000452	Trailer Truck for ZF-136 Project 313	KZ	09.03.2025	14,711.09	QAR		
	2534000453	Hiring of Trailer Truck for ZF-136 Project 313	KZ	09.03.2025	14,711.09	QAR		
	2534000453	Trailer Truck for ZF-136 Project 313	KZ	31.12.2024	14,711.09	QAR		
	2534000463	Hiring of Trailer Truck for ZF-152 PR-316	KZ	09.03.2025	64,609.62	QAR		
	2534000463	Trailer Truck for ZF-152 PR-316	KZ	31.12.2024	64,609.62	QAR		
	2534000489	Hiring of Trailer Truck for ZF-153 PR-318	KZ	31.12.2024	4,566.91	QAR		
	2534000489	Trailer Truck for ZF-153 PR-318	KZ	11.03.2025	4,566.91	QAR		
	2534000819	Hiring of Trailer Truck for ZF-136	KZ	31.01.2025	19,503.47	QAR		
	2534000819	Trailer Truck for ZF-136	KZ	21.05.2025	19,503.47	QAR		
	2534000820	Hiring of Trailer Truck for ZF-152, PR-316	KZ	31.01.2025	33,436.89	QAR		
	2534000820	Trailer Truck for ZF-152, PR-316	KZ	21.05.2025	33,436.89	QAR		
	2534000849	Hiring of Trailer Truck for ZF-152, PR-316	KZ	28.02.2025	85,333.75	QAR		
	2534000849	Trailer Truck for ZF-152, PR-316	KZ	26.05.2025	85,333.75	QAR		
	3422001265	Hiring of Trailer Truck for ZF-24 Proj. PR-308	KZ	31.10.2022	17,786.40	QAR		
	3422001265	Trailer Truck for ZF-65 Proj. PR-307	KZ	31.10.2022	21,124.77	QAR		
	3422001265	Trailer Truck for ZF-67 Proj. PR-303	KZ	20.11.2022	19,911.17	QAR		
	3422001266	Hiring of Trailer Trucks for QDVC Proj. PR-304	KZ	31.10.2022	17,662.47	QAR		
	3422001266	Trailer Trucks for QDVC Proj. PR-304	KZ	20.11.2022	17,662.47	QAR		
	3422001267	Hiring of Trailer Truck for ZF-65 Proj. PR-307	KZ	31.10.2022	35,014.61	QAR		
	3422001267	Trailer Truck for ZF-65 Proj. PR-307	KZ	20.11.2022	35,014.61	QAR		
	3422001427	Hiring of Trailer Truck for ZF-65 Proj. PR-307	KZ	30.11.2022	32,242.54	QAR		

Doc. Type		KPI Vendor Invoice		Normal Document	
Parked by		SHAMEER		Posted by SHAMEER	
Doc. Number		2533001160		Company Code 5301	
Doc. Date		28.02.2025		Posting Date 25.05.2025	
Calculate Tax		<input type="checkbox"/>		Fiscal Year 2025	
Ref.Doc.		INV-B 02-2025		Period 05	
Doc. Currency		QAR			

Item	PK	Account	Account Short Text	Assignment	Q2	Amount	Text
1	31	20300793	GATE WAY MIDDLE EAST			85,333.75	Hiring of Trailer Truck for ZF-152, PR-316
2	40	201251	VC Equip Hiring F&T	25330011602025		85,333.75	Hiring of Trailer Truck for ZF-152, PR-316

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