

# PAYMENT ADVICE

**Alcat Contracting Company**

Al Umma Office Building, C-Ring Road  
 P.O. BOX: 00681 Doha Qatar  
 Email : info@alcatqatar.com


**ALCAT**  
 CONTRACTING

PAYEE NAME : AL MUFTAH TRADING & CONTRACTING CO  
 20301910  
 AL MUFTAH TRADING & CONTRACTIN  
 DOHA-Doha

Paym Date: 26.05.2025  
 Doc.No: 2534000856  
 Payment Method :  
 Exch.rate:  
 Remarks: Repairing of Sharp Printer for Head Office

Ref. Doc. No.	Posting Date	DC Type	Sup. Doc. No.	Sup. Doc. Date	Currency	Doc. Amount	Adjustment	Pay. Amount
2533001163	25.05.2025	KR	2511430100413	22.04.2025	QAR	2,500.00	0.00	2,500.00
Total					QAR	2,500.00	0.00	2,500.00
Bank Name	A/C No.	Cheque No.	Cheque Date	Currency	Amount	Remarks		
DUKHAN BANK	100000279773	00013897	26 May 2025	QAR	2,500.00			

Amount in Words : Qatari Riyal Two Thousand Five Hundred Only

Created

Verified

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

20301910  
5301

Vendor  
Company Code

AL MUETAH TRADING & CONTRACTING CO.  
DOHA

Parked by	SHAMEER	Posted by	SHAMEER
Doc. Number	2533001163	Company Code	5301
Doc. Date	22.04.2025	Posting Date	25.05.2025
Calculate Tax	<input type="checkbox"/>	Fiscal Year	2025
Ref.Doc.	2511430100413	Period	05
Doc. Currency	QAR		

Line	Gen-Acc	Gen-Acc	Gen-Acc	Gen-Acc	Gen-Acc	Gen-Acc	Text
31	20301910	AL MUFTAH TRADING &					Repairing of Sharp Printer for Head Office Gen-Acc
40	40173	PC-R&M-Office Equ	25330011632025				Repairing of Sharp Printer for Head Office Gen-Acc

*AB*  
*Q*

