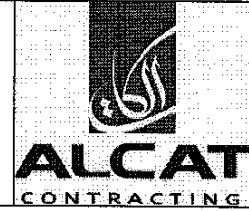


Alcat Contracting Company

Al Umma Office Building, C-Ring Road

P.O Box 00681 Doha Qatar

E-mail: info@alcatqatar.com



Payment Advice

Payment Date : 19.04.2023

Document Number : 2334000528

Supplier code :20302104

JNP TRADING

Exchange rate :

Remarks : VMS Memorycard ZF-50

Payment Method :

QA - 00000

Dear Sir / Madam,

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
INV/22/285748	10.09.2022	2,900.00	0.00	2,900.00	QAR
		2,900.00	0.00	2,900.00	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00010142	26.04.2023	2,900.00	QAR
100000279773		Total :	2,900.00	QAR

Amount in words : Qatari Riyal Two Thousand Nine Hundred Only

Kindly acknowledge the receipt

Thanking You

Prepared By

Verified By

Authorized By

Receiver's Signature

Document Date/Time:26.04.2023/15:13:42

Doc. Type: 31 (Vendor Invoice) Normal document	
Parked by: SHAMEER	Posted by: SHAFIL
Doc. Number: 3322003559	Company Code: 5301
Doc. Date: 10.09.2022	Posting Date: 24.12.2022
Calculate Tax: <input type="checkbox"/>	Fiscal Year: 2022
Ref.Doc.: INV/22/285748	Period: 12
Doc. Currency: QAR	

Item	PK	Account	Account	Shop	Text	Amount	Text
31	20302104	JNP TRADING				2,900.00-	Purchase of VMS Memory card & instl. for PR-298
40	401300	VC-SPT-Machine&Equip			33220035592022	2,900.00-	Purchase of VMS Memory card & instl. for PR-298

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HB