

**ALCAT Logistics Company**  
**Payment Summary**

CC	Suuplier Name	Journal Entry	Journal Entry Date	Amount (QAR)	Reference
5302	20301659-AL-Shohob Transaport Co	2333000245	7/1/2023	4,400.00 QAR	57530
5302	20301659-AL-Shohob Transaport Co	2333000241	7/8/2023	4,200.00 QAR	57694
5302	20301659-AL-Shohob Transaport Co	2333000240	7/8/2023	4,200.00 QAR	57693
5302	20301659-AL-Shohob Transaport Co	2333000242	7/9/2023	6,300.00 QAR	57703
		2334000264	8/9/2023		
				<b>19,100.00 QAR</b>	