

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 : NINE STAR QATAR TRADING
20300068
NINE STAR QATAR TRADING
ADDRESS INDL. AREA
DOHA-Doha
9star@9star.com.qa

Paym Date: 22.10.2024
Doc.No: 2434001578
Payment Method :
Exch.rate:
Remarks: Adv Payment for Hub rear for Dump Truck

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. Date	Currency	Doc. Amount	Adjustment	Pay. Amount
2434001578	22.10.2024	KZ	5530102992	22.10.2024	QAR	4,600.00	0.00	4,600.00
Total					QAR	4,600.00	0.00	4,600.00

Bank Name	A/C No.	Cheque No.	Cheque Date	Currency	Amount	Remarks
DUKHAN BANK	100000279773	00012837	22 Oct 2024	QAR	4,600.00	

Amount in Words : Qatari Riyal Four Thousand Six Hundred Only

Created

Verified

Authorised

Receiver's Details

Kindly Acknowledge the receipts

Name :

Signature :

Payment Request Approvals

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

Vendor
Company Code

20300068
5301

Name
City

NINE STAR QATAR TRADING
DOHA

Part No	Description	QTY	Unit	UoM	Unit Price	Total	Category	Notes
2434001525 KZ	10.10.2024 A	1			3,600.00	QAR		Brake Drum - Truck 181732
2434001578 KZ	22.10.2024 A	1			4,600.00	QAR		Adm Payment For Parts For Dump Truck
*								
11220000923 AB	01.12.2022	1			8,570.00	QAR		
11220000923 AB	01.12.2022	1			8,570.00	QAR		
33220002245 KR	23.08.2022	1			3,110.00	QAR		ACCSDT00054-0922
3322000515 KR	06.08.2022 A	1			2,150.00	QAR		Spare Parts for Water Tanker 149783
3322000354 KR	21.12.2022	1			3,115.00	QAR		Spare Parts for Dump Truck 272757
3322000777 KR	29.09.2022	1			3,110.00	QAR		Spare Parts for Garage
34220001060 KZ	06.08.2022 A	1			2,150.00	QAR		Adm Payment For Spare Parts For Garage
3422000123 KR	14.11.2022	1			3,115.00	QAR		Clutch , Cover , Bearing Tanker 149783
23330000811 KR	01.02.2023	1			2,155.00	QAR		Clutch , Cover , Bearing Tanker 149783
23330000851 KR	27.02.2023	1			2,155.00	QAR		Clutch , Flywheel Truck 227709
23330000856 KR	23.02.2023	1			2,155.00	QAR		Clutch , Flywheel Truck 227709
2333000319 KR	23.03.2023	1			700.00	QAR		Power Stg Pump
2333000469 KR	01.04.2023	1			800.00	QAR		Supply Spare Parts For Tack Coat Tanker 170550
2333000544 KR	29.04.2023	1			800.00	QAR		Clutch Disc , Flywheel 131101
2333000587 KR	29.04.2023	1			2,605.00	QAR		Clutch Disc , Flywheel 131101
2333000555 KR	29.04.2023	1			2,605.00	QAR		Clutch Disc , Pressure Plate For Truck Reg 272757
2333000588 KR	31.04.2023	1			2,355.00	QAR		Supply Spare Parts For Garage
2333002481 KR	31.10.2023	1			2,355.00	QAR		Supply Spare Parts For Garage
2333001759 KR	31.10.2023	1			2,355.00	QAR		Supply Spare Parts For Garage
2333001752 KR	25.11.2023	1			1,400.00	QAR		Trunnion Seat Assy for Truck Reg 227690
2333002839 KR	14.12.2023	1			1,400.00	QAR		Trunnion Seat Assy For Truck
2333001918 KR	29.03.2023	1			5,700.00	QAR		Supply Spare Parts For Truck 181750
2333000503 KR	15.03.2023	1			5,700.00	QAR		Not Payment For Trunk For Date 12438
233300336 KR	31.03.2023	1			5,700.00	QAR		
2334000055 KR	25.09.2023	1			5,700.00	QAR		
233300061645 KR	25.10.2023	1			2,355.00	QAR		
2333001759 KR	25.11.2023	1			1,400.00	QAR		
2333001752 KR	31.03.2023	1			9,716.00	QAR		Trunnion Seat Assy for Dump Truck Reg 227809
2333002839 KR	14.06.2023	1			9,716.00	QAR		Trunnion Seat Assy For Dump Truck
2333001062 KR	06.06.2023	1			9,716.00	QAR		Trunnion Seat Assy For Dump Truck Reg 131101
2334000056 KR	31.07.2023	1			9,716.00	QAR		Trunnion Seat Assy For Dump Truck
2334000055 KR	12.09.2024	1			1,400.00	QAR		King Pin - Truck 227709
2334000054 KR	28.02.2024	1			1,400.00	QAR		King Pin - Truck 227709
2334000053 KR	14.03.2024	1			1,400.00	QAR		King Pin - Truck 227709
2334000052 KR	28.02.2024	1			1,400.00	QAR		King Pin - Truck 227709
2334000051 KR	14.03.2024	1			1,400.00	QAR		King Pin - Truck 227709
2334000050 KR	12.09.2024	1			1,400.00	QAR		King Pin - Truck 227709
2334000049 KR	12.09.2024	1			1,400.00	QAR		King Pin - Truck 227709
2334000048 KR	12.09.2024	1			1,400.00	QAR		King Pin - Truck 227709
2334000047 KR	12.09.2024	1			1,400.00	QAR		King Pin - Truck 227709
2334000046 KR	12.09.2024	1			1,400.00	QAR		King Pin - Truck 227709
2334000045 KR	12.09.2024	1			1,400.00	QAR		King Pin - Truck 227709
2334000044 KR	12.09.2024	1			1,400.00	QAR		King Pin - Truck 227709
2334000043 KR	12.09.2024	1			1,400.00	QAR		King Pin - Truck 227709
2334000042 KR	12.09.2024	1			1,400.00	QAR		King Pin - Truck 227709
2334000041 KR	12.09.2024	1			1,400.00	QAR		King Pin - Truck 227709
2334000040 KR	12.09.2024	1			1,400.00	QAR		King Pin - Truck 227709
2334000039 KR	12.09.2024	1			1,400.00	QAR		King Pin - Truck 227709
2334000038 KR	12.09.2024	1			1,400.00	QAR		King Pin - Truck 227709
2334000037 KR	12.09.2024	1			1,400.00	QAR		King Pin - Truck 227709
2334000036 KR	12.09.2024	1			1,400.00	QAR		King Pin - Truck 227709
2334000035 KR	12.09.2024	1			1,400.00	QAR		King Pin - Truck 227709
2334000034 KR	12.09.2024	1			1,400.00	QAR		King Pin - Truck 227709
2334000033 KR	12.09.2024	1			1,400.00	QAR		King Pin - Truck 227709
2334000032 KR	12.09.2024	1			1,400.00	QAR		King Pin - Truck 227709
2334000031 KR	12.09.2024	1			1,400.00	QAR		King Pin - Truck 227709
2334000030 KR	12.09.2024	1			1,400.00	QAR		King Pin - Truck 227709
2334000029 KR	12.09.2024	1			1,400.00	QAR		King Pin - Truck 227709
2334000028 KR	12.09.2024	1			1,400.00	QAR		King Pin - Truck 227709
2334000027 KR	12.09.2024	1			1,400.00	QAR		King Pin - Truck 227709
2334000026 KR	12.09.2024	1			1,400.00	QAR		King Pin - Truck 227709
2334000025 KR	12.09.2024	1			1,400.00	QAR		King Pin - Truck 227709
2334000024 KR	12.09.2024	1			1,400.00	QAR		King Pin - Truck 227709
2334000023 KR	12.09.2024	1			1,400.00	QAR		King Pin - Truck 227709
2334000022 KR	12.09.2024	1			1,400.00	QAR		King Pin - Truck 227709
2334000021 KR	12.09.2024	1			1,400.00	QAR		King Pin - Truck 227709
2334000020 KR	12.09.2024	1			1,400.00	QAR		King Pin - Truck 227709
2334000019 KR	12.09.2024	1			1,400.00	QAR		King Pin - Truck 227709
2334000018 KR	12.09.2024	1			1,400.00	QAR		King Pin - Truck 227709
2334000017 KR	12.09.2024	1			1,400.00	QAR		King Pin - Truck 227709
2334000016 KR	12.09.2024	1			1,400.00	QAR		King Pin - Truck 227709
2334000015 KR	12.09.2024	1			1,400.00	QAR		King Pin - Truck 227709
2334000014 KR	12.09.2024	1			1,400.00	QAR		King Pin - Truck 227709
2334000013 KR	12.09.2024	1			1,400.00	QAR		King Pin - Truck 227709
2334000012 KR	12.09.2024	1			1,400.00	QAR		King Pin - Truck 227709
2334000011 KR	12.09.2024	1			1,400.00	QAR		King Pin - Truck 227709
2334000010 KR	12.09.2024	1			1,400.00	QAR		King Pin - Truck 227709
2334000009 KR	12.09.2024	1			1,400.00	QAR		King Pin - Truck 227709
2334000008 KR	12.09.2024	1			1,400.00	QAR		King Pin - Truck 227709
2334000007 KR	12.09.2024	1			1,400.00	QAR		King Pin - Truck 227709
2334000006 KR	12.09.2024	1			1,400.00	QAR		King Pin - Truck 227709
2334000005 KR	12.09.2024	1			1,400.00	QAR		King Pin - Truck 227709
2334000004 KR	12.09.2024	1			1,400.00	QAR		King Pin - Truck 227709
2334000003 KR	12.09.2024	1			1,400.00	QAR		King Pin - Truck 227709
2334000002 KR	12.09.2024	1			1,400.00	QAR		King Pin - Truck 227709
2334000001 KR	12.09.2024	1			1,400.00	QAR		King Pin - Truck 227709
2334000000 KR	12.09.2024	1			1,400.00	QAR		King Pin - Truck 227709
2334000027 KR	12.09.2024	1			2,355.00	QAR		Clutch Disc For Dump Truck Reg 227709

Vendor
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20300068
5301

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