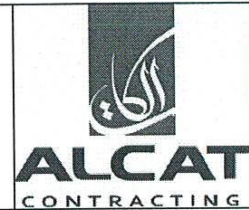


Alcat Contracting Company

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 : 2334000534

Supplier code :20302393

CIVILCO CONTRACTING

Exchange rate :

Remarks : Manhole works ZF-24

Payment Method :

QA - 00000

Dear Sir / Madam,

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
V-04	19.04.2023	120,187.37	0.00	120,187.37	QAR
		120,187.37	0.00	120,187.37	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00010136	26.04.2023	120,187.37	QAR
100000279773		Total :	120,187.37	QAR

Amount in words : Qatari Riyal One Hundred Twenty Thousand One Hundred Eighty Seven and 37/100 Dirham Only

Kindly acknowledge the receipt

Thanking You

Prepared By

Verified By

Authorized By

Receiver's Signature

Document Date/Time:26.04.2023/15:11:15

20302393
5301

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Name CIVILCO CONTRACTING

[illegible]