

# 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 :** PETR VORONTSOV INTERNATIONAL

20302203

PETR VORONTSOV INTERNATIONAL

DOHA-Doha

Paym Date: 13.08.2024

Doc.No: 2434001229

Payment Method :

Exch.rate:

Remarks: Fuel Supply - Jul 24

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. Date	Currency	Doc Amount	Adjustment	Pay. Amount
2433001677	31.07.2024	KR	13675	31.07.2024	QAR	65,239.50	0.00	65,239.50
<b>Total</b>					QAR	65,239.50	0.00	65,239.50

Bank Name	A/C No.	Cheque No	Cheque Date	Currency	Amount	Remarks
MASRAF AL RAYAN	0003104174007	00000489	13 Aug 2024	QAR	65,239.50	

**Amount in Words :** Qatari Riyal Sixty Five Thousand Two Hundred Thirty Nine and 50/100 Dirham Only

*Created 13.08.2024  
15/08/2024*

*Releas  
15/08/2024*

*Authorised*

## Receiver's Details

Kindly Acknowledge the receipts

Name :

Signature :

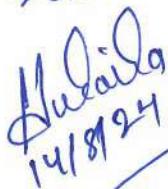
## Payment Request Approvals

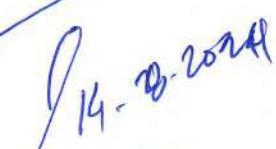
Pay. Req. Ref	PR Date	Creator	Level 1	Level 2	Level 3	Level 4	Level 5

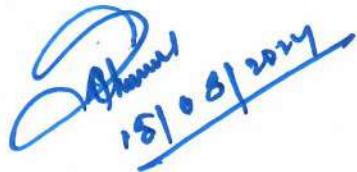
**Diesel for GUC**

S.No	Remarks	Company Name	Quantity (LTR)	Project	Date
1	IPW-01	GUC-Company	4,400.00	GUC-Company	21-Jul-24
2	IPW-01	GUC-Company	4,502.00	GUC-Company	23-Jul-24
3	IPW-01	GUC-Company	6,000.00	GUC-Company	26-Jul-24
4	IPW-01	GUC-Company	5,000.00	GUC-Company	28-Jul-24
5	IPW-01	GUC-Company	3,000.00	GUC-Company	30-Jul-24
6	IPW-01	GUC-Company	5,463.00	GUC-Company	31-Jul-24
		<b>Total</b>	<b>28,365.00</b>		

Total Received  
 Diesel from ACC  
 28,365. Lt

  
 Hudaibia  
 14/08/24

  
 14-08-2024

  
 S. Ahmad  
 15/08/2024