

PAYMENT ADVICE

Alcat Contracting Company

Al Umma Office Building, C-Ring Road

P.O. BOX: 00681 Doha Qatar

Email : info@alcatqatar.com



PAYEE NAME : TRIPLE STAR TRADING W.L.L.

20302762

TRIPLE STAR TRADING W.L.L.

P.O.BOX 93612, DOHA,

-Doha

tstarwll@gmail.com

Paym Date: 05.06.2025

Doc.No: 2534000904

Payment Method :

Exch.rate:

Remarks: Supply of HSE Items for ZF-152 , Hamad Port

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. Date	Currency	Doc Amount	Adjustment	Pay. Amount
2551000195	22.05.2025	RE	S123689	08.02.2025	QAR	850.00	0.00	850.00
2551000196	08.05.2025	RE	S123690	08.02.2025	QAR	1,200.00	0.00	1,200.00
Total					QAR	2,050.00	0.00	2,050.00

Bank Name	A/C No.	Cheque No	Cheque Date	Currency	Amount	Remarks
DUKHAN BANK	100000279773	00013944	05 Jun 2025	QAR	2,050.00	

Amount in Words : Qatari Riyal Two Thousand Fifty Only


Created


Verified


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

Vendor 20302762

Company Code 5301

Name City

TRIPLE STAR TRADING W.L.L.

Item No.	Item Description	Unit	Quantity	Unit Price	Total Price	Remarks
2533000560	Supply of Material for PR-305	QAR	1,585.00		1,585.00	
2534000604	Supply of Materials for Various Projects	QAR	2,213.00		2,213.00	
2534000604	Supply of Water filter Handle for Garage	QAR	900.00		900.00	
2534000604	Supply of Anchor Bolt for ZF-152 project 318	QAR	1,728.00		1,728.00	
2534000889	Supply of HSE items for ZF-152 & Hamad Port	QAR	425.00		425.00	
2534000889	Supply of HSE items for ZF-152 & Hamad Port	QAR	495.00		495.00	
2534000904	Supply of HSE Items for ZF-152 , Hamad Port	QAR	2,050.00		2,050.00	
2534000904	Supply of HSE Items for ZF-152 , Hamad Port	QAR	850.00		850.00	
2534000904	Supply of HSE Items for ZF-152 , Hamad Port	QAR	1,200.00		1,200.00	
2534000904	Supply of HSE Items for ZF-152 , Hamad Port	QAR	7,315.00		7,315.00	
2594000025	Supply of Ply Wood for Garage	QAR	7,315.00		7,315.00	
2594000025	Supply of Ply Wood for Garage	QAR	7,315.00		7,315.00	
2594000025	Supply of Ply Wood for Garage	QAR	7,315.00		7,315.00	
3422000023	Supply of Spray Paint for ABM College PR-305.	QAR	4,680.00		4,680.00	
3422000023	Spray Paint red for Al Udeid Airbase PR-297	QAR	3,900.00		3,900.00	
3422000023	Spray Paint red for Al Udeid Airbase PR-297	QAR	750.00		750.00	
3422000025	Plywood, Whitewood & Screw for ZF-61 PR-302	QAR	3,520.00		3,520.00	
3422000175	ACCSDI00140-0322	QAR	3,520.00		3,520.00	
3422000175	ACCSDI00147-0322	QAR	1,620.00		1,620.00	
3422000175	ACCSDI00128-0322	QAR	2,100.00		2,100.00	
3422000175	ACCSDI00129-0322	QAR	3,147.00		3,147.00	
3422000175	ACCSDI00133-0322	QAR	1,170.00		1,170.00	
3422000175	ACCSDI00134-0322	QAR	585.00		585.00	
3422000175	ACCSDI00112-0322	QAR	1,256.00		1,256.00	
3422000176	ACCSDI00146-0322	QAR	9,878.00		9,878.00	
3422000177	ACCSDI00029-0322	QAR	1,170.00		1,170.00	
3422000210	ACCSDI00030-0322	QAR	2,100.00		2,100.00	
3422000210	ACCSDI00030-0322	QAR	2,100.00		2,100.00	
3422000210	ACCSDI00043-0322	QAR	4,450.00		4,450.00	
3422000219	ACCSDI00075-0322	QAR	19,030.00		19,030.00	
3422000219	ACCSDI00051-0322	QAR	1,240.00		1,240.00	
3422000219	ACCSDI00052-0322	QAR	1,900.00		1,900.00	
3422000222	ACCSDI00054-0322	QAR	1,430.00		1,430.00	
3422000222	ACCSDI00055-0322	QAR	9,860.00		9,860.00	
3422000222	ACCSDI00081-0322	QAR	585.00		585.00	
3422000222	ACCSDI00126-0322	QAR	1,620.00		1,620.00	
3422000222	ACCSDI00127-0322	QAR	14,700.00		14,700.00	
3422000372	ACCSDI00127-0322	QAR	5,720.00		5,720.00	
3422000372	ACCSDI00156-0322	QAR	6,000.00		6,000.00	
3422000407	ACCSDI00130-0322	QAR	11,720.00		11,720.00	
3422000407	ACCSDI00131-0322	QAR	3,210.00		3,210.00	
3422000408	ACCSDI00131-0322	QAR	3,210.00		3,210.00	
3422000408	ACCSDI00131-0322	QAR	300.00		300.00	

Doc. Type	2551000195	Invoice	Gross	Normal	Resource
Doc. Number	2551000195	Company Code	5301	Fiscal Year	2025
Doc. Date	08.02.2025	Posting Date	22.05.2025	Period	05
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	\$123689				
Doc. Currency	QAR				

Item	Account	Account Short Text	Assignment	Item	Amount	Text
31	20302762	TRIPLE STAR TRADING		V0	850.00-	Supply of HSE Items for ZF-152 , Hamad Port
86	208800	GR/IR Other Cons Mat	25510001952025	V0	595.00	Supply of HSE Items for ZF-152 , Hamad Port
86	208800	GR/IR Other Cons Mat	25510001952025	V0	255.00	Supply of HSE Items for ZF-152 , Hamad Port

HB

Doc. Type: S, RE (Invoice / Gross / Normal Document)	
Doc. Number	2551000196
Doc. Date	08.02.2025
Calculate Tax	<input type="checkbox"/>
Ref.Doc.	S123690
Doc. Currency	QAR
Company Code	5301
Posting Date	08.05.2025
Fiscal Year	2025
Period	05

Item	PK	Account	Account	Account	PK	Account	Account	PK	Account
31	20302762	TRIPLE STAR TRADING	25510001962025	V0	1,200.00-	Supply of HSE Items for ZF-152 , Hamad Port			
86	208800	GR/IR Other Cons Mat	25510001962025	V0	960.00	Supply of HSE Items for ZF-152 , Hamad Port			
86	208800	GR/IR Other Cons Mat	25510001962025	V0	240.00	Supply of HSE Items for ZF-152 , Hamad Port			

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