

## ALCAT Logistics Company

CC	Suuplier Name	Journal Entry	Journal Entry Date	Net Due Date	Amount (QAR)	Reference
5302	20301696-Atad Spare parts	5122003449	11/6/2022	2/4/2023	- 200.00 QAR	88557
5302	20301696-Atad Spare parts	5122003450	11/10/2022	2/8/2023	- 1,420.00 QAR	88634
5302	20301696-Atad Spare parts	5122003452	11/13/2022	2/11/2023	- 200.00 QAR	88778
5302	20301696-Atad Spare parts	5122003451	11/13/2022	2/11/2023	- 200.00 QAR	88696
5302	20301696-Atad Spare parts	5122003453	11/16/2022	2/14/2023	- 50.00 QAR	88783
5302	20301696-Atad Spare parts	5122003454	11/17/2022	2/15/2023	- 300.00 QAR	88825
5302	20301696-Atad Spare parts	5122003455	11/19/2022	2/17/2023	- 280.00 QAR	88848
5302	20301696-Atad Spare parts	5122003456	11/22/2022	2/20/2023	- 400.00 QAR	88924
5302	20301696-Atad Spare parts	5122003457	11/24/2022	2/22/2023	- 280.00 QAR	88989
5302	20301696-Atad Spare parts	5122003458	11/27/2022	2/25/2023	- 1,220.00 QAR	89056/89058
5302	20301696-Atad Spare parts	5122003459	11/28/2022	2/26/2023	- 395.00 QAR	89112/89111
5302	20301696-Atad Spare parts	5122003460	11/29/2022	2/27/2023	- 555.00 QAR	89133
5302	20301696-Atad Spare parts	5122003666	12/3/2022	3/3/2023	- 280.00 QAR	89205
5302	20301696-Atad Spare parts	5122003667	12/4/2022	3/4/2023	- 490.00 QAR	89233
5302	20301696-Atad Spare parts	5122003668	12/12/2022	3/12/2023	- 710.00 QAR	89435
5302	20301696-Atad Spare parts	5122003669	12/14/2022	3/14/2023	- 150.00 QAR	89493
5302	20301696-Atad Spare parts	5122003670	12/15/2022	3/15/2023	- 295.00 QAR	89518/89524
5302	20301696-Atad Spare parts	5122003671	12/17/2022	3/17/2023	- 1,125.00 QAR	89546/89540
5302	20301696-Atad Spare parts	5122003672	12/20/2022	3/20/2023	- 200.00 QAR	89599
5302	20301696-Atad Spare parts	5122003673	12/21/2022	3/21/2023	- 735.00 QAR	89621
5302	20301696-Atad Spare parts	5122003674	12/22/2022	3/22/2023	- 325.00 QAR	89644
5302	20301696-Atad Spare parts	5122003675	12/24/2022	3/24/2023	- 140.00 QAR	89650
5302	20301696-Atad Spare parts	5122003676	12/25/2022	3/25/2023	- 175.00 QAR	89684
5302	20301696-Atad Spare parts	5122003677	12/27/2022	3/27/2023	- 725.00 QAR	89738
5302	20301696-Atad Spare parts	5122003727	12/29/2022	3/29/2023	- 200.00 QAR	89808
					- 11,050.00 QAR	