

PAYMENT ADVICE

ALCAT Asphalt Plant

Street 39, Industrial Area

P.O. BOX: 220152 Doha Qatar

Email : info@arc.qa



PAYEE NAME : MANNAI TRADING COMPANY WLL

20300695

MANNAI TRADING COMPANY WLL

DOHA-Doha

Paym Date: 13.08.2024

Doc.No: 2434000370

Payment Method :

Exch.rate:

Remarks: Hose pipe for JCB 47855

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. Date	Currency	Doc Amount	Adjustment	Pay. Amount
2434000370	13.08.2024	KZ	5510201997	08.08.2024	QAR	6,972.00	0.00	6,972.00
Total					QAR	6,972.00	0.00	6,972.00

Bank Name	A/C No.	Cheque No	Cheque Date	Currency	Amount	Remarks
DUKHAN BANK	100001845559	00002022	13 Aug 2024	QAR	6,972.00	

Amount in Words : Qatari Riyal Six Thousand Nine Hundred Seventy-Two 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