

List of Credit card Expenses for OCT-2025						
S.no	BILL#	Name	Amount	B.Unit	Description	Date
1	12086	Shubham Nutri Foods	(1,410)	D.C.L	DCL -CUSTOM -CLEARANCE	09/28/2025
2	12093	Intregated	(1,410)	D.C.L	DCL-CUSTOM- CLEARANCE	09/28/2025
3	12092	HD Uluslararasl	(1,410)	D.C.L	DCL-CUSTOM- CLEARANCE	09/30/2025
4	8200	MINISTRY OF COMMERCE & INDUSTRY	(200)	D.C.L	Mr. AMIN ADMIN EXPENSE	09/30/2025
5	12088	Intregated	(418)	D.C.L	DCL-CUSTOM- CLEARANCE	09/30/2025
6	11843	Shenzhen Angaa	(910)	P.P.C	DPF - CUSTOM CLEARANCE	10/01/2025
7	12094	Intregated	(1,410)	D.C.L	DCL-CUSTOM- CLEARANCE	10/01/2025
8	12212	Gulf Additives	(260)	P.P.C	DPF - CUSTOM CLEARANCE	10/02/2025
9	11847	Masoot Plastic	(4,630)	P.P.C	DPF - CUSTOM CLEARANCE	10/02/2025
10	12080	Hiper Middle East (Kasht Sanat)	(2,910)	D.C.L	DCL-CUSTOM- CLEARANCE	10/03/2025
11	12100	CHR Hansen	(1,410)	D.C.L	DCL-CUSTOM-CLEARANCE	10/04/2025
12	12098	Dohler	(5,410)	D.C.L	DCL-CUSTOM-CLEARANCE	10/04/2025
13	11845	JSA Packaging	(1,410)	P.P.C	DPF - CUSTOM CLEARANCE	10/05/2025
14	8195	MINISTRY OF COMMERCE & INDUSTRY	(100)	D.C.L	MR. AMIN EXPORT EXPENSE	10/05/2025
15	8199	QATAR GENERAL ELECTRICITY	(1,000)	D.C.L	Kahrama	10/05/2025
16	8199	QATAR GENERAL ELECTRICITY	(500)	D.C.L	Kahrama	10/05/2025
17	11849	Heinan Yisheng	(5,660)	P.P.C	DPF - CUSTOM CLEARANCE	10/08/2025
18	12204	Nova Petrochemicals	(3,010)	P.P.C	DPF - CUSTOM CLEARANCE	10/09/2025
19	12202	Ilfig - Germany	(2,791)	P.P.C	DPF - CUSTOM CLEARANCE	10/11/2025
20	12096	Big Drum	(2,960)	D.C.L	DCL-CUSTOM-CLEARANCE	10/11/2025
21	12206	Taurus Packaging	(5,410)	P.P.C	DPF - CUSTOM CLEARANCE	10/11/2025
22	12152	Harsha Enterprises	(2,060)	D.C.L	DCL-CUSTOM-CLEARANCE	10/12/2025
23	12180	Danisco	(1,410)	D.C.L	DCL-CUSTOM-CLEARANCE	10/13/2025
24	12209	OQ Marketing	(500)	P.P.C	DPF - CUSTOM CLEARANCE	10/13/2025
25	12185	Oror Flavours	(1,410)	D.C.L	DCL -CUSTOM-CLEARANCE	10/13/2025
26	12154	Dohler	(260)	D.C.L	DCL-CUSTOM-CLEARANCE	10/14/2025
27	12158	Dohler	(910)	D.C.L	DCL-CUSTOM-CLEARANCE	10/14/2025
28	8191	SINGLE WINDOW	(2,200)	D.C.L	Mr. AMIN ADMIN EXPENSE	10/14/2025
29	12183	Sunrise Naturals	(1,410)	D.C.L	DCL -CUSTOM-CLEARANCE	10/14/2025
30	8192	MINISTRY OF PUBLIC HEALTH	(50)	D.C.L	Mr. AMIN ADMIN EXPENSE	10/15/2025
31	8190	SINGLE WINDOW COMMITTEE - DPF	(300)	P.P.C	Mr. AMIN ADMIN EXPENSE DPF	10/15/2025
32	12182	Kerry	(2,910)	D.C.L	DCL-CUSTOM-CLEARANCE	10/16/2025
33	12156	Cognitive Food	(1,410)	D.C.L	DCL-CUSTOM-CLEARANCE	10/17/2025
34	8193	Ministry of commerce	(500)	P.P.C	Mr. AMIN ADMIN EXPENSE DPF	10/18/2025
35	8194	QATAR CHAMBER OF COMMERCE	(100)	P.P.C	Mr. AMIN ADMIN EXPENSE DPF	10/19/2025
36	12167	Easom	(1,410)	D.C.L	DCL-CUSTOM-CLEARANCE	10/20/2025
37	8504	QATAR CHAMBER OF COMMERCE	(100)	D.C.L	Mr. AMIN ADMIN EXPENSE	10/20/2025

38	12169	Mana Agro	(2,910)	D.C.L	DCL-CUSTOM-CLEARANCE	10/21/2025
39	8505	QATAR CHAMBER OF COMMERCE	(100)	D.C.L	Mr. AMIN ADMIN EXPENSE	10/22/2025
40	8506	SINGLE WINDOW	(50)	D.C.L	Mr. AMIN ADMIN EXPENSE	10/23/2025
41	8506	SINGLE WINDOW	(50)	D.C.L	Mr. AMIN ADMIN EXPENSE	10/23/2025
42	12165	Dohler	(1,410)	D.C.L	DCL-CUSTOM-CLEARANCE	10/23/2025
43	8506	SINGLE WINDOW	(50)	D.C.L	Mr. AMIN ADMIN EXPENSE	10/23/2025
44	8501	QATAR CHAMBER OF COMMERCE	(100)	D.C.L	MR. AMIN EXPORT EXPENSE	10/23/2025
45	8503	QATAR CHAMBER OF COMMERCE	(400)	D.C.L	Mr. AMIN ADMIN EXPENSE	10/23/2025
46	8506	SINGLE WINDOW	(50)	D.C.L	Mr. AMIN ADMIN EXPENSE	10/23/2025
47	12214	Mascot Plastic	(3,873)	P.P.C	DPF - CUSTOM CLEARANCE	10/26/2025
48	12181	Ravi Foods	(1,410)	D.C.L	DCL-CUSTOM - CLEARANCE	10/26/2025
49	8503	MINISTRY OF PUBLIC HEALTH	(50)	D.C.L	Mr. AMIN ADMIN EXPENSE	10/26/2025
50	12316	Arsan Alarabia (Export to KSA)	(450)	D.C.L	DCL -CUSTOM -CLEARANCE-	10/26/2025
51	12171	Mana Agro	(5,460)	D.C.L	DCL-CUSTOM -CLEARANCE	10/27/2025
52	12318	Arsan Alarabia (Export to KSA)	(450)	D.C.L	DCL -CUSTOM -CLEARANCE-	10/27/2025
53	8196	MINISTRY OF COMMERCE & INDUSTRY	(200)	D.C.L	Mr. AMIN ADMIN EXPENSE	10/27/2025
54	12173	Synapse Trading	(11,846)	D.C.L	DCL -CUSTOM - CLEARANCE	10/27/2025
55	8503	MINISTRY OF PUBLIC HEALTH	(50)	D.C.L	MR. AMIN EXPORT EXPENSE	10/27/2025
56	8506	MINISTRY OF PUBLIC HEALTH	(50)	D.C.L	MR. AMIN EXPORT EXPENSE	10/27/2025

(90,424)

Voucher No	Description	Amount
2534021568	DCL-CUSTOM-CLEARANCE	(24,470)
2534021141	DCL-CUSTOM- CLEARANCE	(7,558)
2534023088	DCL-CUSTOM - CLEARANCE	(1,410)
2551004842	DCL-CUSTOM -CLEARANCE	(5,460)
2534022840	DCL -CUSTOM-CLEARANCE	(2,820)
2534023094	DCL -CUSTOM -CLEARANCE	(1,410)
2511001574	DPF - CUSTOM CLEARANCE	(28,544)
2534023091	DCL -CUSTOM - CLEARANCE	(11,846)
2511001584	MR. AMIN EXPORT EXPENSE	(300)
2511001584	Mr. AMIN ADMIN EXPENSE	(3,508)
2534024385	DCL -CUSTOM -CLEARANCE-	(900)
2511001565	Mr. AMIN ADMIN EXPENSE DPF	(900)
2511001576	Kahrama	(1,500)
Total payment made		(90,424)

SH MOHAMED NASSER ALTHANI



CREDIT CARD STATEMENT

Billing Date	Card Number	Payment Due	Payment Due Date	Credit Limit
10/31/2025	4890 19 ** **** 0042	4,521.20	11/13/2025	300,000.00

Previous Balance	Purchase Cash Advance	New Charges	Payment & Credits	New Balance
111,172.58	90,424.01	0.00	111,172.58	90,424.01

Transaction Date	Posting Date	Transaction Details	Merchant Name	Transaction Amount	Transaction Currency	Billing Amount
09/28/2025	10/01/2025	PURCHASE	AL NADEEB MPGS	-1,410.00	QAR	-1,410.00
09/28/2025	10/01/2025	PURCHASE	AL NADEEB MPGS	-1,410.00	QAR	-1,410.00
09/30/2025	10/05/2025	PURCHASE	AL NADEEB MPGS	-1,410.00	QAR	-1,410.00
09/30/2025	10/05/2025	PURCHASE	MINISTRY OF COMMERCE	-200.00	QAR	-200.00
09/30/2025	10/05/2025	PURCHASE	AL NADEEB MPGS	-418.00	QAR	-418.00
10/01/2025	10/05/2025	PURCHASE	AL NADEEB MPGS	-910.00	QAR	-910.00
10/01/2025	10/05/2025	PURCHASE	AL NADEEB MPGS	-1,410.00	QAR	-1,410.00
10/02/2025	10/07/2025	PURCHASE	AL NADEEB MPGS	-250.00	QAR	-250.00
10/02/2025	10/07/2025	PURCHASE	AL NADEEB MPGS	-4,630.00	QAR	-4,630.00
10/03/2025	10/07/2025	PURCHASE	AL NADEEB MPGS	-2,910.00	QAR	-2,910.00
10/04/2025	10/07/2025	PURCHASE	AL NADEEB MPGS	-1,410.00	QAR	-1,410.00
10/04/2025	10/07/2025	PURCHASE	AL NADEEB MPGS	-5,410.00	QAR	-5,410.00
10/05/2025	10/08/2025	PURCHASE	AL NADEEB MPGS	-1,410.00	QAR	-1,410.00
10/05/2025	10/08/2025	PURCHASE	MINISTRY OF COMMERCE	-100.00	QAR	-100.00
10/05/2025	10/08/2025	PURCHASE	kahrmaa	-1,000.00	QAR	-1,000.00
10/05/2025	10/08/2025	PURCHASE	kahrmaa	-500.00	QAR	-500.00

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10/31/2025	4890 19 ** **** 0042	4,521.20	11/13/2025	300,000.00

Previous Balance	Purchase Cash Advance	New Charges	Payment & Credits	New Balance
111,172.58	90,424.01	0.00	111,172.58	90,424.01

10/17/2025	10/21/2025	PURCHASE	AL NADEEB MPGS	-1,410.00	QAR	-1,410.00
10/18/2025	10/21/2025	PURCHASE	MOCI INDUSTRIAL SERVICES	-500.00	QAR	-500.00
10/19/2025	10/22/2025	PURCHASE	QATAR CHAMBER	-100.00	QAR	-100.00
10/20/2025	10/23/2025	PURCHASE	AL NADEEB MPGS	-1,410.00	QAR	-1,410.00
10/20/2025	10/23/2025	PURCHASE	QATAR CHAMBER	-100.00	QAR	-100.00
10/21/2025	10/26/2025	PURCHASE	AL NADEEB MPGS	-2,910.00	QAR	-2,910.00
10/22/2025	10/26/2025	PURCHASE	QATAR CHAMBER	-100.00	QAR	-100.00
10/23/2025	10/28/2025	PURCHASE	SINGLE WINDOW COMMITTEE	-50.00	QAR	-50.00
10/23/2025	10/28/2025	PURCHASE	SINGLE WINDOW COMMITTEE	-50.00	QAR	-50.00
10/23/2025	10/28/2025	PURCHASE	AL NADEEB MPGS	-1,410.00	QAR	-1,410.00
10/23/2025	10/28/2025	PURCHASE	SINGLE WINDOW COMMITTEE	-50.00	QAR	-50.00
10/23/2025	10/28/2025	PURCHASE	QATAR CHAMBER	-100.00	QAR	-100.00
10/23/2025	10/28/2025	PURCHASE	QATAR CHAMBER	-400.00	QAR	-400.00
10/23/2025	10/28/2025	PURCHASE	SINGLE WINDOW COMMITTEE	-50.00	QAR	-50.00
10/25/2025	10/28/2025	PURCHASE	AL NADEEB MPGS	-3,973.00	QAR	-3,973.00
10/26/2025	10/29/2025	PURCHASE	AL NADEEB MPGS	-1,410.00	QAR	-1,410.00
10/26/2025	10/29/2025	PURCHASE	MINISTRY OF PUBLIC HEALTH	-50.00	QAR	-50.00

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Previous Balance	Purchase Cash Advance	New Charges	Payment & Credits	New Balance
111,172.58	90,424.01	0.00	111,172.58	90,424.01

10/26/2025	10/29/2025	PURCHASE	AL NADEEB MPGS	-450.00	QAR	-450.00
10/27/2025	10/30/2025	PURCHASE	AL NADEEB MPGS	-5,460.00	QAR	-5,460.00
10/27/2025	10/30/2025	PURCHASE	AL NADEEB MPGS	-450.00	QAR	-450.00
10/27/2025	10/30/2025	PURCHASE	MINISTRY OF COMMERCE	-200.00	QAR	-200.00
10/27/2025	10/30/2025	PURCHASE	AL NADEEB MPGS	-11,646.00	QAR	-11,646.00
10/27/2025	10/30/2025	PURCHASE	MINISTRY OF PUBLIC HEALTH	-50.00	QAR	-50.00
10/27/2025	10/30/2025	PURCHASE	MINISTRY OF PUBLIC HEALTH	-50.00	QAR	-50.00