

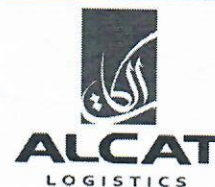
PAYMENT ADVICE

Alcat Logistics Services

Street No. 11, Industrial Area

P.O. BOX: 15723 Doha Qatar

Email :



PAYEE NAME : AL QAYED TRAVEL & TOURS

20300010

AL QAYED TRAVEL & TOURS

DOHA-Doha

Paym Date: 01.02.2025

Doc.No: 2534000051

Payment Method :

Exch.rate:

Remarks: Payment for purchase of Air Tickets

| Ref. Doc. No | Posting Date | DC Type | Sup. Doc. No | Sup. Doc. Date | Currency | Doc Amount | Adjustment | Pay. Amount |
|--------------|--------------|---------|--------------|----------------|------------|-----------------|-------------|-----------------|
| 2451002579 | 03.10.2024 | RE | 24090525 | 03.10.2024 | QAR | 680.00 | 0.00 | 680.00 |
| 2451002580 | 04.10.2024 | RE | 24090526 | 04.10.2024 | QAR | 600.00 | 0.00 | 600.00 |
| 2451002581 | 05.10.2024 | RE | 24090426 | 05.10.2024 | QAR | 1,180.00 | 0.00 | 1,180.00 |
| 2451002582 | 06.10.2024 | RE | 24090427 | 06.10.2024 | QAR | 470.00 | 0.00 | 470.00 |
| 2451002573 | 07.10.2024 | RE | 241000129 | 07.10.2024 | QAR | 830.00 | 0.00 | 830.00 |
| 2451002574 | 07.10.2024 | RE | 24100130 | 07.10.2024 | QAR | 390.00 | 0.00 | 390.00 |
| 2451002577 | 07.10.2024 | RE | 24100131 | 07.10.2024 | QAR | 340.00 | 0.00 | 340.00 |
| 2451002583 | 07.10.2024 | RE | 24090444 | 07.10.2024 | QAR | 1,240.00 | 0.00 | 1,240.00 |
| 2451002575 | 10.10.2024 | RE | 24100183 | 10.10.2024 | QAR | 980.00 | 0.00 | 980.00 |
| 2451003351 | 01.11.2024 | RE | NV24100285 | 01.11.2024 | QAR | 450.00 | 0.00 | 450.00 |
| 2451003355 | 10.11.2024 | RE | INV24110156 | 10.11.2024 | QAR | 660.00 | 0.00 | 660.00 |
| 2451003356 | 10.11.2024 | RE | INV24110157 | 10.11.2024 | QAR | 660.00 | 0.00 | 660.00 |
| 2451003358 | 17.11.2024 | RE | INV24110302 | 17.11.2024 | QAR | 1,340.00 | 0.00 | 1,340.00 |
| Total | | | | | QAR | 9,820.00 | 0.00 | 9,820.00 |

| Bank Name | A/C No. | Cheque No | Cheque Date | Currency | Amount | Remarks |
|-------------|--------------|-----------|-------------|----------|----------|---------|
| DUKHAN BANK | 100000841415 | 00005179 | 01 Feb 2025 | QAR | 9,820.00 | |

Amount in Words : Qatari Riyal Nine Thousand Eight Hundred Twenty Only

Created

Verified

Authorised