

PAYMENT ADVICE

Alcat Contracting Company

AI Umma Office Building, C-Ring Road

P.O. BOX: 00681 Doha Qatar

Email: info@alcatqatar.com



ALCAT
CONTRACTING

PAYEE NAME : EZDAN HOLDING GROUP	Paym Date: 10.02.2024
20300803	Doc.No: 2434000234
EZDAN HOLDING GROUP	Payment Method :
P.O.BOX 30503, 2ND FLOOR, GATE 5, E	Exch.rate:
-Doha	Remarks: Adv rent for Staff Accomodation-Nov'24

Ref. Doc. No.	Posting Date	DC Type	Sup. Doc. No.	Sup. Doc. Date	Currency	Doc. Amount	Adjustment	Pay. Amount
	01.11.2024	KZ	NOV'24 RENT	10.02.2024	QAR	4,500.00		4,500.00
Total					QAR	4,500.00	0.00	4,500.00

Bank Name	A/C No.	Cheque No.	Cheque Date	Currency	Amount	Remarks
DUKHAN BANK	100000279773	00011635	01.11.2024	QAR	4,500.00	

Amount in Words : Qatari Riyal Four Thousand Five Hundred 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

Doc. Number	2434000234	Company Code	5301	Fiscal Year	2024
Doc. Date	10.02.2024	Posting Date	01.11.2024	Period	11
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	NOV '24 RENT				
Doc. Currency	QAR				
Doc. Hdr Text	Staff Accom rent Nov '24				

50 109102	BBQ-P-CA10000279773	24340002342024	4,500 00-	Adv rent for Staff Accomodation-Nov '24
29 203009803	EZDAN HOLDING GROUP		4,500 00	ADV RENT FOR STAFF ACCOMODATION NOV '24

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20300803

EZDAN HOLDING GROUP

P.O.BOX 30503, 2ND FLOOR, GATE 5, E

-Doha

Paym Date: 10.02.2024

Doc.No: 2434000235

Payment Method :

Exch.rate:

Remarks: Adv rent for Staff Accomodation-Dec'24

Ref. Doc. No.	Posting Date	DC Type	Sup. Doc. No.	Sup. Doc. Date	Currency	Doc Amount	Adjustment	Pay. Amount
	01.12.2024	KZ	DEC'24 RENT	10.02.2024	QAR	4,500.00		4,500.00
Total					QAR	4,500.00	0.00	4,500.00

Bank Name	A/C No.	Cheque No.	Cheque Date	Currency	Amount	Remarks
DUKHAN BANK	100000279773	00011636	01.12.2024	QAR	4,500.00	

Amount in Words : Qatar Riyal Four Thousand Five Hundred 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

Doc. Number	2434000235	Company Code	5301	Fiscal Year	2024
Doc. Date	10.02.2024	Posting Date	01.12.2024	Period	12
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	DEC '24 RENT				
Doc. Currency	QAR				
Doc. Hdr Text	Staff Accom rent Dec'24				

Line	Document No.	Description	Quantity	Unit Price	Amount
50	109102	BBQ-P-CA10000279773	24340002352024	4,500.00-	Adv rent for Staff Accomodation-Dec'24
29	20309803	EZDAN HOLDING GROUP		4,500.00-	Adv rent for Staff Accomodation-Dec'24



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PAYEE NAME : EZDAN HOLDING GROUP

20300803

Paym Date: 01.01.2025

Doc.No: 2534000013

EZDAN HOLDING GROUP

P.O.BOX 30503, 2ND FLOOR, GATE 5, E

-Doha

Payment Method :

Exch.rate:

Remarks: Adv rent for Staff Accomodation-Jan'25

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No.	Sup. Doc. Date	Currency	Doc. Amount	Adjustment	Pay. Amount
	01.01.2025	KZ		01.01.2025	QAR	4,500.00		4,500.00
Total					QAR	4,500.00	0.00	4,500.00

Bank Name	A/C No.	Cheque No	Cheque Date	Currency	Amount	Remarks
DUKHAN BANK	100000279773	00011637	01.01.2025	QAR	4,500.00	

Amount in Words : Qatari Riyal Four Thousand Five Hundred 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

Doc. No.	2534000013	Doc. Date	01.01.2025	Company Code	5301	Fiscal Year	2025
Doc. Calcultate Tax	□	Doc. Date	01.01.2025	Posting Date	01.01.2025	Period	01
Doc. Currency	QAR	Doc. Hdr Text	JAN'25 RENT				
Doc. Hdr Text							

Line	Doc. No.	Doc. Date	Company Code	Posting Date	Period	Amount	Text
29	20300803	EZDAN HOLDING GROUP BROPE CAT00000279743	25340000132025			4,500.00	Adv rent for Staff Accomodation-Jan '25
50	109102					4,500.00	Adv rent for Staff Accomodation-Jan '25

HB

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PAYEE NAME : EZDAN HOLDING GROUP

20300803

Paym Date: 01.02.2025

Doc.No: 2534000014

EZDAN HOLDING GROUP

P.O.BOX 30503, 2ND FLOOR, GATE 5, E

-Doha

Payment Method :

Exch.rate:

Remarks: Adv rent for Staff Accomodation-Feb'25

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. Date	Currency	Doc. Amount	Adjustment	Pay. Amount
	01.02.2025	KZ		01.02.2025	QAR	4,500.00		4,500.00
Total					QAR	4,500.00	0.00	4,500.00

Bank Name	A/C No.	Cheque No	Cheque Date	Currency	Amount	Remarks
DUKHAN BANK	100000279773	00011638	01.02.2025	QAR	4,500.00	

Amount in Words : Qatar Riyal Four Thousand Five Hundred Only

Created

Verified

Authorised

Receiver's Details

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Name :

Signature :

Payment Request Approvals

Pay. Req. Ref	PR Date	Creator	Level 1	Level 2	Level 3	Level 4	Level 5

Doc. Number	2534000014	Company Code	5301	Fiscal Year	2025
Doc. Date	01.02.2025	Posting Date	01.02.2025	Period	02
Calculate Tax	<input type="checkbox"/>				
Doc. Currency	QAR				

Line	Account	Description	Debit	Credit	Explain
29	20300803	EZDAN HOLDING GROUP			
50	109102	EZDAN HOLDING GROUP	25340000142025	25340000213078	4,500.00 Adv rent for Staff Accomodation-Feb '25

HB