

ALCAT Asphalt Plant

Street 39, Industrial Area

P.O Box 220152 Doha Qatar

E-mail: info@arc.qa

**Payment Advice****Payment Date : 24.06.2023****Document Number : 2334000242****Supplier code :20300722**

PLAZA INN DOHA

Exchange rate :

Remarks : HOTEL RES..MARINI
TECHNI.

Payment Method :

QA - 00000

Dear Sir / Madam,

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
196493	16.05.2023	5,145.00	0.00	5,145.00	QAR
196733	14.05.2023	3,920.00	0.00	3,920.00	QAR
197975	14.05.2023	1,960.00	0.00	1,960.00	QAR
197974	16.05.2023	2,450.00	0.00	2,450.00	QAR
INV192942	13.04.2023	5,880.00	0.00	5,880.00	QAR
INV-19943	13.04.2023	3,710.00	0.00	3,710.00	QAR
INV-19943-64	13.04.2023	2,450.00	0.00	2,450.00	QAR
INV-192564	01.05.2023	120.00	0.00	120.00	QAR
		25,635.00	0.00	25,635.00	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK			25,635.00	QAR
100001845559		Total :	25,635.00	QAR

Amount in words : Qatari Riyal Twenty-Five Thousand Six Hundred Thirty-Five Only

Kindly acknowledge the receipt

Thanking You

Prepared By

Verified By

Authorized By

Receiver's Signature

Document Date/Time:24.06.2023/13:32:14