

PAYMENT ADVICE

Alcat Contracting Company

Al Umma Office Building, C-Ring Road
 P.O. BOX: 00681 Doha Qatar
 Email : info@alcatqatar.com


ALCAT
 CONTRACTING

PAYEE NAME : GULF UNITED REAL ESTATE INVESTMENTS CO. Paym Date: 01.06.2025
 20180004 Doc.No: 2534000866
GULF UNITED REAL ESTATE Payment Method :
P.O.BOX 1444, DOHA, Exch.rate:
DOHA-Doha Remarks: Adv rent for Staff Accomodation-Jun'25
 avinash@guc.qa

Ref. Doc. No.	Posting Date	DC Type	Sup. Doc. No.	Sup. Doc. Date	Currency	Doc Amount	Adjustment	Pay. Amount
2534000866	01.06.2025	KZ	JUN'25	01.06.2025	QAR	4,500.00	0.00	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	00013907	01 Jun 2025	QAR	4,500.00			

Amount in Words : Qatar Riyal Four Thousand Five Hundred Only

Shomeer
 Created

S.Y.

Verified

HB
 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

Vendor
Company Code
Name
City

20100004
5301

GULF UNITED REAL ESTATE
DOHA

Category	Item	Date	Description	Amount	Rate
□	2533000254 KR	31.01.2025	4,500.00-QAR	4,500.00-QAR	Staff Accommodation rent for Jan'25
□	2533000468 KR	28.02.2025	4,500.00-QAR	4,500.00-QAR	Rental exp for Staff Accommodation rent for Feb'25
□	2533000474 KR	28.02.2025	62,180.00-QAR	62,180.00-QAR	Staff Accommodation rent for Mar'25
□	2533000485 KR	28.02.2025	87,400.00-QAR	87,400.00-QAR	Rental exp for Staff Accommodation rent for Apr'25
□	2533000486 KR	01.02.2025	5,980.00-QAR	5,980.00-QAR	Lab Camp Accommodation Rent for Feb'25
□	2533000487 KR	01.02.2025	87,400.00-QAR	87,400.00-QAR	Lab Camp Accommodation Rent for Mar'25
□	2533000488 KR	01.02.2025	61,560.00-QAR	61,560.00-QAR	Lab Camp Accommodation Rent for Apr'25
□	253300058 KR	31.03.2025	4,500.00-QAR	4,500.00-QAR	Staff Accommodation rent for Mar'25
□	2533000600 KR	31.03.2025	62,160.00-QAR	62,160.00-QAR	Rental exp for Staff Accommodation rent for Mar'25
□	2533000650 KR	31.03.2025	16,960.00-QAR	16,960.00-QAR	Lab Camp Accommodation Rent for Mar'25
□	2533000651 KR	31.03.2025	87,200.00-QAR	87,200.00-QAR	Lab Camp Accommodation Rent for Apr'25
□	2533000979 KR	30.04.2025	4,500.00-QAR	4,500.00-QAR	Staff Accommodation rent for Apr'25
□	2533000988 KR	30.04.2025	62,160.00-QAR	62,160.00-QAR	Rental exp for Staff Accommodation rent for Apr'25
□	2533001000 KR	30.04.2025	16,960.00-QAR	16,960.00-QAR	Lab Camp Accommodation Rent for Apr'25
□	2534000851 KZ	27.05.2025	4,500.00-QAR	4,500.00-QAR	Rent for Staff Accommodation-Jan'25
□	2534000852 KZ	27.05.2025	4,500.00-QAR	4,500.00-QAR	Rent for Staff Accommodation-Feb'25
□	2534000863 KZ	27.05.2025	4,500.00-QAR	4,500.00-QAR	Rent for Staff Accommodation-Mar'25
□	2534000864 KZ	27.05.2025	4,500.00-QAR	4,500.00-QAR	Rent for Staff Accommodation-Apr'25
□	2534000855 KZ	27.05.2025	4,500.00-QAR	4,500.00-QAR	Rent for Staff Accommodation-May'25
□	2534000856 KZ	01.06.2025	4,500.00-QAR	4,500.00-QAR	Adv rent for Staff Accommodation-Jun'25
□	2534000867 KZ	01.07.2025	4,500.00-QAR	4,500.00-QAR	Adv rent for Staff Accommodation-Jul'25
□	2534000858 KZ	01.08.2025	4,500.00-QAR	4,500.00-QAR	Adv rent for Staff Accommodation-Aug'25
□	2534000869 KZ	01.09.2025	4,500.00-QAR	4,500.00-QAR	Adv rent for Staff Accommodation-Sep'25
□	2534000870 KZ	01.10.2025	4,500.00-QAR	4,500.00-QAR	Adv rent for Staff Accommodation-Oct'25
□	2534000871 KZ	01.11.2025	4,500.00-QAR	4,500.00-QAR	Adv rent for Staff Accommodation-Nov'25
□	2534000872 KZ	01.12.2025	4,500.00-QAR	4,500.00-QAR	Adv rent for Staff Accommodation-Dec'25
**	Account 20100004			632,000.00-QAR	

Document		Document		Document	
Doc. Number	2534000866	Company Code	5301	Fiscal Year	2025
Doc. Date	01.06.2025	Posting Date	01.06.2025	Period	06
Calculate Tax	<input type="checkbox"/>		<th></th> <td></td>		
Ref.Doc.	JUN'25		<th></th> <td></td>		
Doc. Currency	QAR		<th></th> <td></td>		
Doc. Hdr Text	Rent for Staff Accomodati		<th></th> <td></td>		

Doc. No.	Doc. Date	Account Group	Description	Amount	Text
50 109102 29 20160003	BBQ-P-CA100000279773	25340008662025	SOLE UNITED TRUST	4,500.00	Adv rent for Staff Accomodation-Jun'25
				4,500.00	Adv rent for Staff Accomodation-Jun'25