

ALCAT Contracting Company

PO Box : 681
Al Fereej Building, C-Ring Road,
Doha

Qatar
44434241

3422 000679

SUPPLIER CREDIT NOTE

Note Number ACCSCN00012-0822

Note Date 30/08/2022

Bill To Supplier

AMERICAN SCHOOL OF DOHA
DOHA,

Qatar
44991144

Note Currency QAR

Note Type Credit

Status : Authorized

Comments : GM Daughter school fees for AY 2022-23 Taline Banna

Created by : SHAFIL

SL No.	Account Code / Remarks	Dr/Cr	Ref.Doc.	Amount	Ref.Doc.	Ref.Doc.No	Amount
1	12030500999 - Prepaid Expense-Others GM Daughter school fees for AY 2022-23 Taline Banna	Debit					88,772.00

Shipping Details

Amount in QAR

88,772.00

Terms of Payment

ADVANCE

Amount in Words Qatari Riyal Eighty-Eight Thousand Seven Hundred and Seventy-Two Only

Authorized Signatory