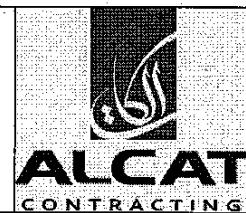


Alcat Contracting Company

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



Payment Advice

Payment Date : 03.05.2023

Document Number : 2334000610

Supplier code :20100002

ALCAT ASPHALT PLANT

DOHA

QA - 220152

Dear Sir / Madam,

Exchange rate :

Remarks : Asphalt Supply QDVC

Payment Method :

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
I229006602	01.03.2023	120,605.88	0.00	120,605.88	QAR
I229006610	06.03.2023	84,201.54	0.00	84,201.54	QAR
I229006612	06.03.2023	15,980.45	0.00	15,980.45	QAR
I229006614	07.03.2023	75,372.30	0.00	75,372.30	QAR
I229006621	09.03.2023	134,856.88	0.00	134,856.88	QAR
I229006625	11.03.2023	140,865.75	0.00	140,865.75	QAR
I229006629	13.03.2023	85,035.95	0.00	85,035.95	QAR
I229006639	16.03.2023	53,889.14	0.00	53,889.14	QAR
I229006640	16.03.2023	7,616.85	0.00	7,616.85	QAR
I229006641	17.03.2023	60,485.11	0.00	60,485.11	QAR
I229006644	19.03.2023	34,103.11	0.00	34,103.11	QAR
I229006649	20.03.2023	37,595.54	0.00	37,595.54	QAR
I229006666	25.03.2023	18,902.54	0.00	18,902.54	QAR
I229006667	30.03.2023	14,273.66	0.00	14,273.66	QAR
I229006668	29.03.2023	18,904.43	0.00	18,904.43	QAR
I229006669	28.03.2023	18,944.07	0.00	18,944.07	QAR
		921,633.20	0.00	921,633.20	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00010214	03.05.2023	921,633.20	QAR
100000279773		Total :	921,633.20	QAR

Alcat Contracting Company

A1 Umma Office Building, C-Ring Road

P.O Box 00681 Doha Qatar

E-mail: info@alcatqatar.com



Amount in words : Qatari Riyal Nine Hundred Twenty One Thousand Six Hundred Thirty Three and 20/100
Dirham Only

Kindly acknowledge the receipt

Thanking You

A handwritten signature consisting of a stylized letter 'R' followed by other cursive strokes.

A handwritten signature consisting of a stylized letter 'H' followed by other cursive strokes.

Prepared By

Verified By

Authorized By

Receiver's Signature

Document Date/Time:03.05.2023/17:14:24

Vendor
Company Code
Name
City

20100002
5301
ALCAT ASPHALT PLANT
DOHA

Document No.	Document Date	Proc. Period	Quantity	Description	Unit Price	Total	Supplier	Remarks
2333000176 KR	27.02.2023		81,120.77-	QAR	2334000609 Supply of BC Asphalt for QDVC-PR-304	2334000609 Supply of BC Asphalt for QDVC-PR-304		
2333000177 KR	27.02.2023		111,220.10-	QAR	2334000609 Supply of BC Asphalt for QDVC-PR-304	2334000609 Supply of BC Asphalt for QDVC-PR-304		
2333000178 KR	23.02.2023	25.02.2023	89,788.36-	QAR	2334000609 Supply of BC Asphalt for QDVC-PR-304	2334000609 Supply of BC Asphalt for QDVC-PR-304		
2333000180 KR	22.02.2023		89,788.36-	QAR	2334000609 Supply of BC Asphalt for QDVC-PR-304	2334000609 Supply of BC Asphalt for QDVC-PR-304		
2333000181 KR	22.02.2023		56,611.73-	QAR	2334000609 Supply of BC Asphalt for QDVC-PR-304	2334000609 Supply of BC Asphalt for QDVC-PR-304		
2333000182 KR	18.02.2023		56,611.73-	QAR	2334000609 Supply of BC Asphalt for QDVC-PR-304	2334000609 Supply of BC Asphalt for QDVC-PR-304		
2333000183 KR	04.02.2023	16.02.2023	68,604.60-	QAR	2334000609 Supply of BC Asphalt for QDVC-PR-304	2334000609 Supply of BC Asphalt for QDVC-PR-304		
2333000185 KR	02.02.2023		72,326.26-	QAR	2334000609 Supply of BC Asphalt for QDVC-PR-304	2334000609 Supply of BC Asphalt for QDVC-PR-304		
2333000187 KR	03.02.2023		65,560.50-	QAR	2334000609 Supply of BC Asphalt for QDVC-PR-304	2334000609 Supply of BC Asphalt for QDVC-PR-304		
2333000189 KR	05.02.2023		8,415.00-	QAR	2334000609 Supply of BC Asphalt for QDVC-PR-304	2334000609 Supply of BC Asphalt for QDVC-PR-304		
2333000190 KR	07.02.2023		1,154,630.58	QAR	2334000609 Supply of BC Asphalt for QDVC-PR-304	2334000609 Supply of BC Asphalt for QDVC-PR-304		
2333000191 KR	08.02.2023		84,201.54-	QAR	2334000610 Supply of Asphalt-BC for QDVC PR-304	2334000610 Supply of Asphalt-BC for QDVC PR-304		
2333000192 KR	09.02.2023		75,372.30-	QAR	2334000610 Supply of Asphalt-BC for QDVC PR-304	2334000610 Supply of Asphalt-BC for QDVC PR-304		
2333000193 KR	07.03.2023		140,865.75-	QAR	2334000610 Supply of Asphalt-BC for QDVC PR-304	2334000610 Supply of Asphalt-BC for QDVC PR-304		
2333000194 KR	11.03.2023		53,889.14-	QAR	2334000610 Supply of Asphalt-BC for QDVC PR-304	2334000610 Supply of Asphalt-BC for QDVC PR-304		
2333000195 KR	16.03.2023		60,485.11-	QAR	2334000610 Supply of Asphalt-BC for QDVC PR-304	2334000610 Supply of Asphalt-BC for QDVC PR-304		
2333000196 KR	17.03.2023		37,595.54-	QAR	2334000610 Supply of Asphalt-BC for QDVC PR-304	2334000610 Supply of Asphalt-BC for QDVC PR-304		
2333000197 KR	20.03.2023		14,273.66-	QAR	2334000610 Supply of Asphalt-BC for QDVC PR-304	2334000610 Supply of Asphalt-BC for QDVC PR-304		
2333000198 KR	30.03.2023		18,944.07-	QAR	2334000610 Supply of Asphalt-BC for QDVC PR-304	2334000610 Supply of Asphalt-BC for QDVC PR-304		
2333000199 KR	28.03.2023		1,215,720.98	QAR	2334000610 Supply of Asphalt-BC for QDVC PR-304	2334000610 Supply of Asphalt-BC for QDVC PR-304		
2334000611 KR	03.05.2023		1,215,720.98	QAR	2334000612 Supply of BC Asphalt for QDVC-PR-304	2334000612 Supply of BC Asphalt for QDVC-PR-304		
2334000612 KR	02.01.2023		97,674.91-	QAR	2334000612 Supply of BC Asphalt for QDVC-PR-304	2334000612 Supply of BC Asphalt for QDVC-PR-304		
2334000613 KR	11.01.2023		66,702.77-	QAR	2334000612 Supply of BC Asphalt for QDVC-PR-304	2334000612 Supply of BC Asphalt for QDVC-PR-304		
2334000614 KR	14.01.2023		51,107.35-	QAR	2334000612 Supply of BC Asphalt for QDVC-PR-304	2334000612 Supply of BC Asphalt for QDVC-PR-304		
2334000615 KR	19.01.2023		82,261.09-	QAR	2334000612 Supply of BC Asphalt for QDVC-PR-304	2334000612 Supply of BC Asphalt for QDVC-PR-304		
2334000616 KR	21.01.2023		4,761.16-	QAR	2334000612 Supply of BC Asphalt for QDVC-PR-304	2334000612 Supply of BC Asphalt for QDVC-PR-304		
2334000617 KR	28.01.2023		78,961.19-	QAR	2334000612 Supply of BC Asphalt for QDVC-PR-304	2334000612 Supply of BC Asphalt for QDVC-PR-304		
2334000618 KR	30.01.2023		46,671.05-	QAR	2334000612 Supply of BC Asphalt for QDVC-PR-304	2334000612 Supply of BC Asphalt for QDVC-PR-304		
2334000619 KR								
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Name _____
City _____

20100002
5301

ALCAT ASPHALT PLANT
DOHA

Document No.	Date	Amount in Rs.	Total	Rate
2333000025	01-01-2023	86	86	QAR
2334000612	03-05-2023	524.10	524.10	QAR
2334000612	04-05-2023	300.30	300.30	QAR
2334000612	05-05-2023	27,026.37	27,026.37	QAR
2334000612	06-05-2023	888.44	888.44	QAR