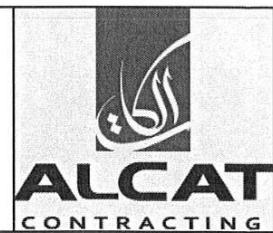


Alcat Contracting Company

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



### Payment Advice

Payment Date : 26.04.2023

Document Number : 2334000540

Supplier code :20300793

GATE WAY MIDDLE EAST GROUP  
DOHA  
QA - 00000  
Dear Sir / Madam,

Exchange rate :

Remarks : Hiring of Trailer PR-304

Payment Method :

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
INV-C-003-2023	31.03.2023	40,417.34	0.00	40,417.34	QAR
		40,417.34	0.00	40,417.34	QAR

### Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00010172	29.04.2023	40,417.34	QAR
100000279773		Total :	40,417.34	QAR

Amount in words : Qatari Riyal Forty Thousand Four Hundred Seventeen and 34/100 Dirham Only

Kindly acknowledge the receipt  
Thanking You

A handwritten signature consisting of a stylized initial and a surname.

Verified By

Prepared By

A handwritten signature consisting of initials and a surname.

Authorized By

A handwritten signature consisting of initials and a surname.

Receiver's Signature

Document Date/Time:29.04.2023/10:54:23

Vendor  
Company Code

20300793  
5301

Name GATE WAY MIDDLE EAST GROUP  
DOHA

Line No.	Description	Quantity	Unit	Rate	Amount	Category	Sub Category
1	2334000080 KZ	26.01.2023		50.181.40	QAR 2334000080		
2	2332000380 KZ	01.02.2023		56.181.41	QAR 2332000380	Hiring of trailer truck for QDVC Proj. PR-304	
3	2333000077 KR	28.02.2023		84.065.78-	QAR 2333000077	Hiring of trailer truck for QDVC Proj. PR-304	
4	2332000231 KZ	28.02.2023		84.065.78-	QAR 2332000231	Hiring of trailer truck for ZF-65 Proj. PR-307	
5	2333000357 KR	28.02.2023		32.005.07-	QAR 2333000357	Hiring of trailer truck for ZF-65 Proj. PR-307	
6	2332000435 KZ	30.03.2023		35.005.07	QAR 2332000435	Hiring of trailer truck for QDVC PR-304	
7	2333000358 KR	28.02.2023		46.387.17-	QAR 2333000358	Hiring of trailer truck for QDVC PR-304	
8	2332000436 KZ	30.03.2023		35.005.07	QAR 2332000436	Hiring of trailer truck for ZF-64 Proj. PR-309	
9	2333000526 KR	31.03.2023		32.000.51-	QAR 2333000526	Hiring of trailer truck for ZF-64 Proj. PR-309	
10	2332000532 KZ	26.04.2023		32.000.51-	QAR 2332000532	Hiring of trailer truck for ZF-64 Proj. PR-309	
11	2333000527 KR	31.03.2023		40.417.34-	QAR 2333000527	Hiring of trailer truck for ZF-64 Proj. PR-309	
12	2332000540 KZ	26.04.2023		40.417.34-	QAR 2332000540	Hiring of trailer truck for ZF-64 Proj. PR-309	
13	3322003094 KR	31.0.2022		17.786.40-	QAR 3422003094	Hiring of trailer truck for ZF-24 Proj. PR-308	
14	3322003095 KR	32.19.2022		2.126.77	QAR 3422003095	Hiring of trailer truck for ZF-24 Proj. PR-308	
15	3422001265 KZ	20.11.2022		19.911.17	QAR 3422001265	Hiring of trailer truck for ZF-66 Proj. PR-305	
16	3422001269 KR	20.10.2022		16.624.4	QAR 3422001269	Hiring of trailer truck for ZF-66 Proj. PR-305	
17	3422001266 KZ	20.11.2022		17.662.47	QAR 3422001266	Hiring of trailer truck for ZF-66 Proj. PR-305	
18	3322003096 KR	30.19.2022		35.014.61	QAR 3422003096	Hiring of trailer truck for ZF-66 Proj. PR-305	
19	3422001267 KZ	20.11.2022		35.014.61	QAR 3422001267	Hiring of trailer truck for ZF-66 Proj. PR-305	
20	3322003097 KR	30.17.2022		21.242.27	QAR 3422003097	Hiring of trailer truck for ZF-66 Proj. PR-305	
21	3422001427 KZ	20.12.2022		32.242.34	QAR 3422001427	Hiring of trailer truck for ZF-66 Proj. PR-305	
22	3322003098 KR	30.18.2022		41.654.49	QAR 3422003098	Hiring of trailer truck for ZF-66 Proj. PR-305	
23	3422001428 KZ	20.12.2022		47.657.49	QAR 3422001428	Hiring of trailer truck for ZF-66 Proj. PR-305	
*					0.00	QAR	
**	Account 20300793				0.00	QAR	