



Credit Invoice

Invoice No. : 7575

Invoice Date : 04-07-2023

Customer : 10060

Alcat Logistics

Contract / Bayan No : 5SI60024504474

Sub Customer : ARZAK

File No. :

No.	Date	T. sheet No.	Container No.	Trailer No.	Driver	From	To	Trip	Rate	Delay Penalty	Total Amount
1	04 07 2023	24661	MRKU638207 5	101507	NAEEM ELDEEN	PORT	UMSALAL	1.000	700	0	700.00
2	04 07 2023	24023	CAAU5309223	61460	MAJOR	PORT	UMSALAL	1.000	700	0	700.00
3	04 07 2023	23748	MRSU382215 2	61463	AMANDEEP	PORT	UMSALAL	1.000	700	0	700.00
4	04 07 2023	24318	MRSU470219 3	177468	MINTO	PORT	UMSALAL	1.000	700	0	700.00
5	04 07 2023	24559	TRHU4520329	155882	DIP KUMAR	PORT	UMSALAL	1.000	700	0	700.00

Total Amount 3,500.00

Three Thousand Five Hundred QR

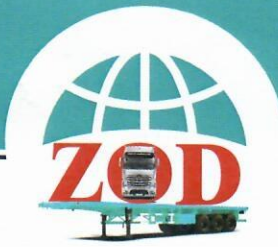
233-238

Accountant

Manager

Receiver





Credit Invoice

Invoice No. : 7601

Invoice Date : 10-07-2023

Customer : 10060

Alcat Logistics

Contract / Bayan No : 5SI60024593035

Sub Customer : ARZAK

File No. :

No.	Date	T. sheet No.	Container No.	Trailer No.	Driver	From	To	Trip	Rate	Delay Penalty	Total Amount
1	10 07 2023	24179	TRHU4669307	167834	ASGAR ALI	PORT	UMSALAL	1.000	700	0	700.00
2	10 07 2023	24026	MRSU450415 6	61460	MAJOR	PORT	UMSALAL	1.000	700	0	700.00
3	10 07 2023	23700	MRSU308432 0	131773	GEORGE	PORT	UMSALAL	1.000	700	0	700.00
4	10 07 2023	24416	MRSU385103 7	149667	ANANDA	PORT	UMSALAL	1.000	700	0	700.00
5	10 07 2023	24511	MRSU343143 5	149668	SHAKEEL AHMED	PORT	UMSALAL	1.000	700	0	700.00

Total Amount 3,500.00

Three Thousand Five Hundred QR

Accountant

Manager

Receiver

