

PAYMENT ADVICE

Alcat Contracting Company

Al Umma Office Building, C-Ring Road

P.O. BOX: 00681 Doha Qatar

Email : info@alcatqatar.com



PAYEE NAME : AL BARAHA TECHNICAL LABORATORIES

20302359

AL BARAHA TECHNICAL LABORATORI

DOHA,

-Doha

naeem.irshad@bat-labs.com

Paym Date: 24.05.2025

Doc.No: 2534000844

Payment Method :

Exch.rate:

Remarks: Lab Testing Services for ZF-152, PR-316

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. Date	Currency	Doc Amount	Adjustment	Pay. Amount
2533001123	01.05.2025	KR	00877/24	31.10.2024	QAR	20,775.00	0.00	20,775.00
2533001124	01.05.2025	KR	01117/24	31.12.2024	QAR	81.00	0.00	81.00
2533001125	01.05.2025	KR	01099/24	31.12.2024	QAR	8,260.00	0.00	8,260.00
2533001135	22.05.2025	KR	01101/24	31.12.2024	QAR	2,700.00	0.00	2,700.00
Total					QAR	31,816.00	0.00	31,816.00

Bank Name	A/C No.	Cheque No	Cheque Date	Currency	Amount	Remarks
DUKHAN BANK	100000279773	00013885	24 May 2025	QAR	31,816.00	

Amount in Words : Qatari Riyal Thirty-One Thousand Eight Hundred Sixteen Only


Created


Verified


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	20302359
Company Code	5301

Name
AL BARAHA TECHNICAL LABORATORIES

	Account	Description	Type	Date	Amount	Currency	Remarks
*			KR	31.10.2024	1,000.00-	QAR	Field and Laboratory Test Services for ZF-136
	2533000819		KR	31.10.2024	1,050.00-	QAR	Field and Laboratory Test Services for ZF-136
	2533000820		KR	31.10.2024	820.00-	QAR	Field and Laboratory Test Services for ZF-136
	2533000821		KR	31.10.2024	895.00-	QAR	Field and Laboratory Test Services for ZF-136
	2533000822		KZ	12.05.2025	3,765.00-	QAR	Field and Laboratory Test Services for ZF-136
	2533000823		KR	31.12.2024	1,647.00-	QAR	Field and Laboratory Test Services for ZF-136
	2533000824		KR	31.12.2024	1,100.00-	QAR	Field and Laboratory Test Services for ZF-136
	2533000825		KR	31.12.2024	96.00-	QAR	Field and Laboratory Test Services for ZF-136
	2533000826		KR	30.11.2024	1,200.00-	QAR	Field and Laboratory Test Services for ZF-136
	2533000835		KR	31.10.2024	600.00-	QAR	Field and Laboratory Test Services for ZF-136
	2534000735		KZ	12.05.2025	4,643.00	QAR	Field and Laboratory Test Services for PR-311
	2533000826		KR	31.12.2024	348.00-	QAR	Field and Laboratory Test Services for PR-311
	2533000827		KR	31.01.2025	400.00-	QAR	Field and Laboratory Test Services for Hamad Port
	2534000769		KZ	13.05.2025	748.00	QAR	Field & Lab Test Services for ZF-136 Project
	2533001063		KR	31.01.2025	3,900.00-	QAR	Field & Lab Test Services for ZF-136 Project
	2533001064		KR	31.01.2025	1,000.00-	QAR	Field & Lab Test Services for ZF-136 Project
	2533001065		KR	31.01.2025	3,200.00-	QAR	Field & Lab Test Services for ZF-136 Project
	2534000792		KZ	17.05.2025	8,100.00-	QAR	Lab Testing Services for ZF-152, PR-316
	2533001126		KR	31.12.2024	411.00-	QAR	Lab Testing Services for ZF-152, PR-316
	2533001127		KR	31.10.2024	6,160.00-	QAR	Lab Testing Services for ZF-152, PR-316
	2533001128		KR	30.11.2024	22,000.00-	QAR	Lab Testing Services for ZF-152, PR-316
	2534000841		KZ	24.05.2025	28,571.00	QAR	Lab Testing Services for ZF-152, PR-316
	2533001123		KR	31.10.2024	20,775.00-	QAR	Lab Testing Services for ZF-152, PR-316
	2533001124		KR	31.12.2024	81.00-	QAR	Lab Testing Services for ZF-152, PR-316
	2533001125		KR	31.12.2024	8,260.00-	QAR	Lab Testing Services for ZF-152, PR-316
	2533001136		KR	31.12.2024	2,700.00-	QAR	Lab Testing Services for ZF-152, PR-316
	2534000844		KZ	24.05.2025	31,816.00	QAR	Lab Testing Services for ZF-152, PR-316
	3322000950		KR	31.01.2022	4,900.00-	QAR	ACCSDI00016-0522
	3422000331		KZ	06.06.2022	1,000.00	QAR	ACCSDI00016-0522
	3322000949		KR	31.01.2022	750.00-	QAR	ACCSDI00016-0522
	3322000951		KR	31.03.2022	12,775.00-	QAR	ACCSDI00017-0522
	3422000333		KZ	06.06.2022	13,525.00	QAR	ACCSDI00017-0522
	3322000969		KR	30.04.2022	2,625.00-	QAR	ACCSDI00040-0522
	3322000970		KR	30.04.2022	6,875.00-	QAR	ACCSDI00040-0522
	3422000415		KZ	19.06.2022	6,875.00	QAR	ACCSDI00188-0622
	3322001477		KR	31.05.2022	2,680.00-	QAR	ACCSDI00189-0622
	3322001478		KR	28.02.2022	210.00-	QAR	ACCSDI00189-0622
	3422000624		KZ	22.03.2022	2,890.00	QAR	ACCSDI00182-0622
	3322001455		KR	31.05.2022	3,675.00-	QAR	ACCSDI00183-0622
	3322001456		KR	31.05.2022	630.00-	QAR	ACCSDI00183-0622
	3322001457		KR	30.04.2022	640.00-	QAR	ACCSDI00184-0622
	3322000625		KZ	22.08.2022	2,915.00	QAR	ACCSDI00184-0622
*					0.00	QAR	
					0.00	QAR	

** Account: 20302359