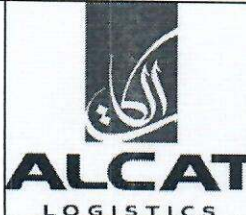

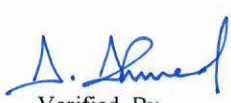



Alcat Logistics Company Gate 377 Street No. 11, Gate No: 377, Industrial P.O Box 15723 Doha Qatar E-mail:	
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Payment Advice				Payment Date : 06.04.2023	
Document Number : 2334000112 Supplier code :20301727 GORICA TRAILERS FACTORY W.L.L. Exchange rate : Remarks : Supplier Payment Payment Method : QA - 00000 Dear Sir / Madam,					
Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
0018	14.01.2023	660.00	0.00	660.00	QAR
5612300059	08.02.2023	450.00	0.00	450.00	QAR
4806	16.02.2023	2,080.00	0.00	2,080.00	QAR
5612300060	08.02.2023	660.00	0.00	660.00	QAR
4815	16.02.2023	1,320.00	0.00	1,320.00	QAR
5612300075	25.02.2023	1,320.00	0.00	1,320.00	QAR
		6,490.00	0.00	6,490.00	QAR
Payment Detail(s)					
Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency	
DUKHAN BANK	00003614	10.04.2023	6,490.00	QAR	
100000841415		Total :	6,490.00	QAR	
Amount in words : Qatari Riyal Six Thousand Four Hundred Ninety Only Kindly acknowledge the receipt Thanking You <div style="display: flex; justify-content: space-around; align-items: flex-end;"> <div style="text-align: center;">  Prepared By </div> <div style="text-align: center;">  Verified By </div> <div style="text-align: center;">  Authorized By </div> </div> <div style="text-align: right; margin-top: 20px;"> Receiver's Signature </div>					
Document Date/Time:10.04.2023/14:15:14					