

Jaspean 0137 - 0822 SA

ALCAT Contracting Company

PO Box : 681
Al Fereej Building, C-Ring Road,
Doha

Qatar
44434241

3422 000679

SUPPLIER CREDIT NOTE

Note Number	ACCSNC00012-0822	<u>BILL To Supplier</u>
Note Date	30/08/2022	AMERICAN SCHOOL OF DOHA DOHA,
		Qatar 44991144

Note Currency	QAR
Note Type	Credit
Status :	Authorized
Comments :	GM Daughter school fees for AY 2022-23 Taline Banna
Created by :	SHAFIL

SL No.	Account Code / Remarks	Dr/Cr	Ref.Doc.	Amount	Ref.Doc.No
1	12030500999 - Prepaid Expense-Others GM Daughter school fees for AY 2022-23 Taline Banna	Debit		88,772.00	

Shipping Details	Amount in QAR	88,772.00
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Terms of Payment	
ADVANCE	

Amount in Words	Qatari Riyal Eighty-Eight Thousand Seven Hundred and Seventy-Two Only	Authorized Signatory
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