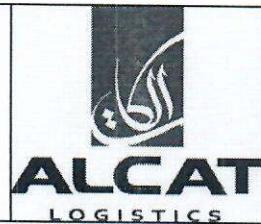


Alcat Logistics Company

Gate 377 Street No. 11, Gate No: 377, Industrial

P.O Box 15723 Doha Qatar

E-mail:



Payment Advice

Payment Date : 06.04.2023

Document Number : 2334000112

Supplier code : 20301727

GORICA TRAILERS FACTORY W.L.L.

QA - 00000

Dear Sir / Madam,

Exchange rate :

Remarks : Supplier Payment

Payment Method :

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

Prepared By

A handwritten signature in blue ink.

Verified By

A handwritten signature in blue ink.

Authorized By

Receiver's Signature

Document Date/Time: 10.04.2023/14:15:14