

**ALCAT Logistics Services & Traders Company WLL**

CC	Suuplier Name	Journal Entry	Journal Entry Date	Amount (QAR)	Reference
5302	20300051-Arabian Supply Center	2451001858	7/4/2024	6,600.00	150021
5302	20300051-Arabian Supply Center	2451001679	7/23/2024	700.00	0420
5302	20300051-Arabian Supply Center	2451001680	7/23/2024	2,950.00	50421
5302	20300051-Arabian Supply Center	2451001681	7/23/2024	1,600.00	50422
5302	20300051-Arabian Supply Center	2451002273	9/5/2024	6,650.00	151340
5302	20300051-Arabian Supply Center	2451002289	9/11/2024	2,860.00	151470
5302	20300051-Arabian Supply Center	2451002290	9/11/2024	2,650.00	1514469
5302	20300051-Arabian Supply Center	2451002291	9/11/2024	700.00	151468
5302	20300051-Arabian Supply Center	2451002292	9/14/2024	1,160.00	151536
5302	20300051-Arabian Supply Center	2451002515	10/1/2024	2,320.00	151707
5302	20300051-Arabian Supply Center	2451002516	10/1/2024	2,900.00	151973
5302	20300051-Arabian Supply Center	2451002517	10/1/2024	580.00	151852
5302	20300051-Arabian Supply Center	2451002448	10/1/2024	420.00	151733
5302	20300051-Arabian Supply Center	2451002449	10/1/2024	6,650.00	151792
5302	20300051-Arabian Supply Center	2451002612	10/15/2024	580.00	152161
				<b>39,320.00</b>	