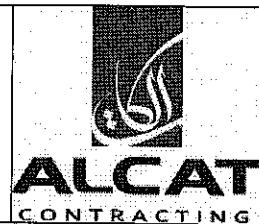


Alcat Contracting Company

Al Umma Office Building, C-Ring Road
P.O Box 00681 Doha Qatar
E-mail: info@alcatqatar.com



Payment Advice

Payment Date : 18.04.2023

Document Number : 2334000514

Supplier code : 20300646

QATAR FUEL (WOQOD)

Doha

QA - 00000

Dear Sir / Madam,

Exchange rate :

Remarks : Supply of Fuel

Payment Method :

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
21091602	15.04.2023	241,786.85	0.00	241,786.85	QAR
		241,786.85	0.00	241,786.85	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00010129	18.04.2023	241,786.85	QAR
100000279773		Total :	241,786.85	QAR

Amount in words : Qatari Riyal Two Hundred Forty One Thousand Seven Hundred Eighty Six and 85/100 Dirham Only

Kindly acknowledge the receipt

Thanking You

Prepared By

Verified By

Authorized By

Receiver's Signature

Document Date/Time: 18.04.2023/14:18:23

Ref No	Document No	Document Date	Document Type	Document Location	Document Status	Document Version	Document Description
□ * □	3322003114 KR 242200126 KZ	15.11.2022 28.11.2022	□	244,873.52- 244,872.22	OAR	2334000045	Wood Fuel Supply from 01 Nov to 15 Nov 2022
□ * □	2333000002 KR 2333000003 KR 2333000046 KR 2333000059 KR	31.12.2022 25.12.2022 01.2023 15.01.2023	□	18,904.68- 18,904.68- 25,006.96- 160,743.47	OAR	2334000045 2334000046	Fuel Chargers of GUC-Dec-2022
□ * □	2333000004 KR 2333000018 KR 2333000047 KR 2333000048 KR	15.01.2023 20.01.2023 05.02.2023 29.01.2023	□	213,815.48- 37,625.37- 37,625.37 24,178.59-	OAR	2334000045 2334000035	Wood Fuel Supply From 16 Dec to 31 Dec 2022
□ * □	2333000049 KR 23330000137 KR 2333000046 KR 2333000021 KR	31.01.2023 05.02.2023 31.01.2023 31.01.2023	□	9,825.73- 9,825.73 197,246.10- 1,222.00	OAR	2334000045 2334000035	Supply of Diesel for IPWI for Jan'23
□ * □	23340000148 KR 2333000079 KR 23340000262 KZ 23340000299 KR	08.02.2023 15.02.2023 25.02.2023 09.03.2023	□	198,468.10 208,234.65 208,234.65 30,491.94	OAR	2334000048 2334000048	Supply of Diesel for IPWI for Jan'23
□ * □	23330000210 KR 23330000300 KZ 23330000135 KR 23330000303 KZ	28.02.2023 09.03.2023 28.02.2023 12.03.2023	□	28,416.23 28,416.23 165,511.20 165,511.20	OAR	2334000045 2334000045 2334000045 OAR	Wood Fuel Supply From 16 Jan to 31 Jan 2023
□ * □	23330000268 KR 23340000365 KZ 23330000262 KR 2334000411 KZ	28.02.2023 21.03.2023 15.03.2023 27.03.2023	□	16,437.00 233,935.12 233,935.12 28,459.60	OAR	2334000045 2334000045 2334000045 OAR	Wood Fuel Supply From 01 Feb to 15 Feb 2023
□ * □	23330000398 KR 2334000473 KZ 23330000387 KR 2334000474 KZ	01.03.2023 05.04.2023 31.03.2023 05.04.2023	□	28,459.60 28,459.60 28,288.53 28,288.53	OAR	2334000045 2334000045 2334000045 OAR	Diesel Usage-GUC
□ * □	23330000396 KR 23330000528 KR 234000514 KZ 3322000008 KR	10.04.2023 15.04.2023 18.04.2023 05.04.2023	□	185,563.81 185,563.81 241,786.85 185,563.81	OAR	2334000045 2334000045 2334000045 OAR	Diesel Usage-GUC-MAR'23
□ * □	2334000481 KZ 33210000539 KR 33210000551 KR 3322000034 KR	31.12.2021 31.12.2021 15.01.2022 11.365.69-	□	97,579.88- 14,008.00 14,008.00 11,365.69-	OAR	3422000008 3422000008 3422000008 OAR	Wood Fuel Supply from 16 Dec to 31 Dec 2021
VD000940 VD000940						3422000008 3422000008 3422000008 3422000008	Wood Service Charges Dec 2021
						34220000081	ACCSDE0036-0122

Line No	Location	Ref No	Code	Location	Ref No	Code	Location	Ref No	Code
1	3422001241 KR	03-04-2022		30-04-2022			28-04-2022	04-05-2022	OAR
2	3322000542 KR	28-05-2022		28-05-2022			31-04-2022	06-05-2022	OAR
3	3422001242 KR	12-05-2022		25-05-2022			21-05-2022	06-05-2022	OAR
4	3322000543 KR	25-05-2022		25-05-2022			21-05-2022	07-05-2022	OAR
5	3422001243 KR	22-05-2022		25-05-2022			21-05-2022	07-05-2022	OAR
6	3322000552 KR	05-06-2022		05-06-2022			05-06-2022	08-06-2022	OAR
7	3422001244 KR	28-02-2022		28-02-2022			16-04-2022	05-05-2022	OAR
8	3322001226 KR	10-06-2022		10-06-2022			32-18-09-32	01-09-2022	OAR
9	3422001245 KR	25-06-2022		25-06-2022			32-18-09-32	01-09-2022	OAR
10	3322001227 KR	23-06-2022		23-06-2022			46-660-05-	01-07-2022	OAR
11	3422001246 KR	06-07-2022		06-07-2022			46-660-05-	01-07-2022	OAR
12	3322001871 KR	11-08-2022		11-08-2022			46-648-00-	01-07-2022	OAR
13	3422001248 KR	24-08-2022		24-08-2022			46-648-00-	01-07-2022	OAR
14	33220022290 KR	15-09-2022		15-09-2022			57-419-36-	01-07-2022	OAR
15	3422001249 KR	26-09-2022		26-09-2022			57-419-36-	01-07-2022	OAR
16	3322002341 KR	30-09-2022		09-10-2022			23-653-10-	01-07-2022	OAR
17	3422001250 KR	09-10-2022		09-10-2022			23-653-10-	01-07-2022	OAR
18	3322002342 KR	26-01-2022		26-01-2022			55-763-49-	01-06-2022	OAR
19	3422001251 KR	09-11-2022		09-11-2022			55-763-49-	01-06-2022	OAR
20	3322003113 KR	17-11-2022		17-11-2022			43-149-59-	01-06-2022	OAR
21	3422001252 KR	28-11-2022		28-11-2022			138-143-58	01-06-2022	OAR
22	3322003347 KR	22-11-2022		06-12-2022			29-118-34-	01-06-2022	OAR
23	3422001349 KR	30-11-2022		30-11-2022			29-118-34-	01-06-2022	OAR
24	3322003300 KR	07-12-2022		07-12-2022			148-45-90-	01-06-2022	OAR
25	3422001374 KR	03-01-2022		03-01-2022			108-830-64	01-06-2022	OAR
26	3322000448 KR	15-12-2022		15-12-2022			108-830-64	01-06-2022	OAR
27	3322003527 KR	30-11-2022		30-11-2022			36-478-78-	01-06-2022	OAR
28	3422001437 KR	21-12-2022		14-12-2022			22-800-92-	01-06-2022	OAR
29	3322003528 KR	21-12-2022		21-12-2022			22-800-92-	01-06-2022	OAR
30	3322003514 KR	19-12-2022		19-12-2022			1,700-00-	01-06-2022	OAR
31	3422001438 KR	21-12-2022		21-12-2022			1,230-00-	01-06-2022	OAR
32	3322003530 KR	21-12-2022		21-12-2022			1,176-00-	01-06-2022	OAR
33	3422001445 KR	13-06-2022		13-06-2022			4-06-00-	01-06-2022	OAR
34	3322003515 KR	07-08-2022		07-08-2022			168-592-05-	01-06-2022	OAR
35	3422001452 KR	07-08-2022		07-08-2022			168-592-05-	01-06-2022	OAR
36	3322003655 KR	07-08-2022		07-08-2022			38-008-16-	01-06-2022	OAR
37	3422001530 KR	07-08-2022		07-08-2022			38-008-16-	01-06-2022	OAR
38	3322003666 KR	07-08-2022		07-08-2022			57-502-26-	01-06-2022	OAR
39	3422001531 KR	07-08-2022		07-08-2022			57-502-26-	01-06-2022	OAR
40	3322003667 KR	07-08-2022		07-08-2022			27-619-00-	01-06-2022	OAR
41	3422001532 KR	15-09-2022		15-09-2022			27-619-00-	01-06-2022	OAR
42	3322003668 KR	15-09-2022		15-09-2022			30-900-51-	01-06-2022	OAR
43	3422001533 KR	15-09-2022		15-09-2022			30-900-51-	01-06-2022	OAR

Supply of Diesel & Storage Tank charges for IPWI
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Vendor
20300646
Company Code
5301

Name
QATAR FUEL (WOOOD)
City
Doha

Vendor
Company Code
900940

Reference No	Description	Ref. Date	Doc. Date	Location	Total	Entered By
3322003669	KR	19.10.2022		38,993.41-	3422001534	Supply of Diesel for IPW1
3422001534	KZ	23.10.2022		38,993.41-	3422001534	
3422001535	KZ	09.01.2022		19,752.31	3422001535	Diesel & Storage tank charges IPW1 For Dec 2
3322001552	KR	26.12.2021		19,752.31	3422001555	
*				0.00	QAR	
* * Account 20300646				1.23-	QAR	