

**ALCAT Logistics Company**  
**Payment Summary**

CC	Supplier Name	Journal Entry	Journal Entry Date	Amount (QAR)	Reference
5302	20301712-Alsawad AlQatari Trans and Trading	2333000280	1-Jul-23	2,800.00 QAR	505048
5302	20301712-Alsawad AlQatari Trans and Trading	2333000243	1-Jul-23	10,500.00 QAR	505030/23
5302	20301712-Alsawad AlQatari Trans and Trading	2333000244	2-Jul-23	13,300.00 QAR	505049/23
<b>TOTAL</b>				<b>26,600.00 QAR</b>	