

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 : 29.04.2023

Document Number : 2334000576

Supplier code : 20200001

DANDY COMPANY LIMITED  
Doha  
QA - 2239  
Dear Sir / Madam,

Exchange rate :

Remarks : Customs charges

Payment Method :

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
DCCCD100080-1222	29.12.2022	4,165.32	0.00	4,165.32	QAR
		4,165.32	0.00	4,165.32	QAR

### Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00010177	29.04.2023	4,165.32	QAR
100000279773		Total :	4,165.32	QAR

Amount in words : Qatari Riyal Four Thousand One Hundred Sixty Five and 32/100 Dirham Only

Kindly acknowledge the receipt

Thanking You

Prepared By

Verified By

Authorized By

Receiver's Signature

Document Date/Time: 29.04.2023/16:37:43

Vendor 20200001  
Company Code 5301

Name DANDY COMPANY LIMITED  
City Doha

Document No.	Date	Debit	Credit	Debit	Credit	Debit	Credit
3222000107 KN 332200316 KR	29.12.2022 01.12.2022	7,207.32 3,022.00	QAR QAR				Trade Payable Transfer to RPT Payable Transport Charge for Dohle Gutter
*				4,165.32	QAR		
2333000382 KR 2334000516 KZ 2334000516 KZ 3322003382 KR 3322001109 KR 3322001172 KR 3322001174 KR 332200103 KZ	27.02.2023 29.04.2023 29.04.2023 29.12.2022 26.01.2022 15.06.2022 20.02.2022 07.08.2022			3,749.58- 3,749.58- 4,165.32 4,165.52 4,028.72- 50.00 50.00- 7,128.12	QAR QAR QAR QAR QAR QAR QAR QAR	2334000566 Custom Handling Charges for Leather Diary 2334000566 Custom Handling Charges for Spare Parts 2334000576 Custom Handling Charges for Spare Parts 3422001003 ACCSD100059-0522 3422001003 ACCSD100059-0722 3422001003 ACCSD100100-0722 3422001003	
*						0.00	QAR
** Account 20200001				4,165.32	QAR		

Parked by	SHAMEER	Posted by	SHAFIL	Fiscal Year
Doc. Number	3322003802	Company Code	5301	Period
Doc. Date	29.12.2022	Posting Date	29.12.2022	2022
Calculate Tax	<input type="checkbox"/>			12
Ref.Doc.	DCCCD100080-1222			
Doc. Currency	QAR			

Custom Handling Charges for Spare Parts  
Custom Handling Charges for Spare Parts

2334000576

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