

ALCAT Logistics Services & Traders Company WLL

CC	Suuplier Name	Journal Entry	Journal Entry Date	Amount (QAR)	Reference
5302	20300032-Al Riyadh Trading	2351001078	5/24/2023	480.00 QAR	122
5302	20300032-Al Riyadh Trading	2351001749	7/23/2023	660.00 QAR	184
5302	20300032-Al Riyadh Trading	2351001750	7/23/2023	660.00 QAR	185
5302	20300032-Al Riyadh Trading	2351001652	7/24/2023	660.00 QAR	186
5302	20300032-Al Riyadh Trading	2351001651	7/25/2023	700.00 QAR	188
5302	20300032-Al Riyadh Trading	2351001928	8/1/2023	660.00 QAR	196
5302	20300032-Al Riyadh Trading	2351002372	9/11/2023	440.00 QAR	248
5302	20300032-Al Riyadh Trading	2351002373	9/11/2023	920.00 QAR	245
5302	20300032-Al Riyadh Trading	2351002399	9/11/2023	660.00 QAR	244
5302	20300032-Al Riyadh Trading	2351002400	9/11/2023	440.00 QAR	246
5302	20300032-Al Riyadh Trading	2351002401	9/11/2023	920.00 QAR	247
5302	20300032-Al Riyadh Trading	2351002382	9/12/2023	440.00 QAR	249
5302	20300032-Al Riyadh Trading	2351002485	10/7/2023	440.00 QAR	278
5302	20300032-Al Riyadh Trading	2351002488	10/8/2023	660.00 QAR	279
5302	20300032-Al Riyadh Trading	2351002487	10/9/2023	660.00 QAR	280
5302	20300032-Al Riyadh Trading	2351002486	10/10/2023	1,310.00 QAR	281
5302	20300032-Al Riyadh Trading	2351002489	10/10/2023	620.00 QAR	282
5302	20300032-Al Riyadh Trading	2351002753	10/19/2023	440.00 QAR	289
5302	20300032-Al Riyadh Trading	2351002754	10/19/2023	660.00 QAR	290
5302	20300032-Al Riyadh Trading	2351002755	10/19/2023	480.00 QAR	288
5302	20300032-Al Riyadh Trading	2351002756	10/19/2023	440.00 QAR	100287
5302	20300032-Al Riyadh Trading	2351002757	10/19/2023	440.00 QAR	100286
5302	20300032-Al Riyadh Trading	2351002758	10/29/2023	440.00 QAR	100305
5302	20300032-Al Riyadh Trading	2351002767	10/29/2023	690.00 QAR	100304
5302	20300032-Al Riyadh Trading	2351002759	10/31/2023	440.00 QAR	100307
5302	20300032-Al Riyadh Trading	2351002760	10/31/2023	440.00 QAR	100308
5302	20300032-Al Riyadh Trading	2351002763	11/14/2023	660.00 QAR	100329
5302	20300032-Al Riyadh Trading	2351002766	11/14/2023	690.00 QAR	100328
5302	20300032-Al Riyadh Trading	2351002960	11/14/2023	440.00 QAR	100330
5302	20300032-Al Riyadh Trading	2351002764	11/15/2023	2,020.00 QAR	100331
5302	20300032-Al Riyadh Trading	2351002765	11/15/2023	1,520.00 QAR	100332
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