

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 : 2334000575

Supplier code :20302509

EXCELLENT GRAPHIC

QA - 00000

Dear Sir / Madam,

Exchange rate :

Remarks : ID card for H.O

Payment Method :

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
CRINV-3495	30.01.2023	1,404.00	0.00	1,404.00	QAR
CRINV-3616	13.03.2023	270.00	0.00	270.00	QAR
		1,674.00	0.00	1,674.00	QAR

### Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00010178	29.04.2023	1,674.00	QAR
100000279773		Total :	1,674.00	QAR

Amount in words : Qatari Riyal One Thousand Six Hundred Seventy-Four Only

Kindly acknowledge the receipt

Thanking You

Prepared By

Verified By

Authorized By

Receiver's Signature

Document Date/Time:29.04.2023/16:38:00

Vendor 20302509  
Company Code 5301

Name EXCELLENT GRAPHIC  
City

Reference	Description	Location	Date	Quantity	Unit	Value	Unit
2333000094	KR	30.01.2023		1,404.00-	QAR	2334000575	Printing ID for Head Office
2334000575	RZ	29.04.2023		1,674.00	QAR	2334000575	ID Card Printing for PO
3422000556	KR	23.02.2023		1,090.00	QAR	3422000217	ACCSO100003-0342
3422000217	KZ	28.04.2022		1,090.00	QAR	3422000218	ACCSO100011-0322
3422000568	KZ	03.01.2023		1,090.00	QAR	3422000218	
3422000218	KZ	28.04.2022		1,090.00	QAR	3422000218	
*				0.00	QAR		
** Account 20302509				0.00	QAR		

Parked by	SHAMEER	Posted by	SHAFIL
Doc. Number	2333000094	Company Code	5301
Doc. Date	30.01.2023	Posting Date	20.02.2023
Calculate Tax	<input type="checkbox"/>	Fiscal Year	2023
Ref.Doc.	CRINV-3495	Period	02
Doc. Currency	QAR		

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
31	20302509	EXCELLENT GRAPHIC	1,404.00-	Printing ID for Head Office

2334000575

AB

Jay