

ALCAT Logistics Services & Traders Company WLL

CC	Suuplier Name	Journal Entry	Journal Entry Date	Net Due Date	Amount (QAR)	Reference
5302	20300476-Qatar Lubricants Company	2451000380	2/29/2024	4/14/2024	3,300.00	155953
5302	20300476-Qatar Lubricants Company	2451000732	3/12/2024	4/26/2024	6,000.00	156131
5302	20300476-Qatar Lubricants Company	2451000751	3/12/2024	4/26/2024	7,200.00	156130
5302	20300476-Qatar Lubricants Company	2451000731	3/24/2024	5/8/2024	7,200.00	156285
5302	20300476-Qatar Lubricants Company	2451000752	3/31/2024	5/15/2024	4,500.00	156444
5302	20300476-Qatar Lubricants Company	2451000960	5/1/2024	6/15/2024	7,200.00	156692
5302	20300476-Qatar Lubricants Company	2451000961	5/1/2024	6/15/2024	3,000.00	156693
5302	20300476-Qatar Lubricants Company	2451000962	5/1/2024	6/15/2024	3,250.00	156694
5302	20300476-Qatar Lubricants Company	2451000963	5/1/2024	6/15/2024	5,400.00	156842
5302	20300476-Qatar Lubricants Company	2451000964	5/1/2024	6/15/2024	4,500.00	156843
5302	20300476-Qatar Lubricants Company	2451000965	5/1/2024	6/15/2024	3,600.00	156980
					55,150.00	