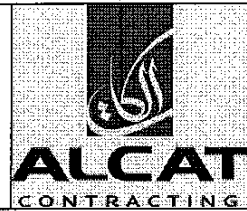


Alcat Contracting Company

Al Umma Office Building, C-Ring Road

P.O Box 00681 Doha Qatar

E-mail: info@alcatqatar.com



Payment Advice

Payment Date : 04.05.2023

Document Number : 2334000616

Supplier code :20300042

ALAA INDUSTRIAL EQUIPMENT FACTORY

DOHA

QA - 00000

Dear Sir / Madam,

Exchange rate :

Remarks : Advance Payment- S. Parts

Payment Method :

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
5530100917	04.05.2023	7,300.00	0.00	7,300.00	QAR
		7,300.00	0.00	7,300.00	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00010225	06.05.2023	7,300.00	QAR
100000279773		Total :	7,300.00	QAR

Amount in words : Qatari Riyal Seven Thousand Three Hundred Only

Kindly acknowledge the receipt

Thanking You

Prepared By

Verified By

Authorized By

Receiver's Signature

Document Date/Time:07.05.2023/12:40:28

Uplad

Vendor 20300042
Company Code 5301

Name ALAA INDUSTRIAL EQUIPMENT FACTORY
City DOHA

Account	Assignment	Document No	Type	Doc. Date	DP	Amount	Original Crd	Unit	Cling doc	Text
<input type="checkbox"/>		2334000616	KZ	04.05.2023	A		7,300.00	QAR		Advance Payment for Spare Parts - Trailer Box41904
<input checked="" type="checkbox"/>							7,300.00	QAR		
** Account 20300042							7,300.00	QAR		

