

PAYMENT ADVICE

Alcat Contracting Company

Al Umma Office Building, C-Ring Road

P.O. BOX: 00681 Doha Qatar

Email : info@alcatqatar.com



PAYEE NAME : NATION POWER TRADING & CONTRACTING

20302542

NATION POWER TRADING & CONTRA

P.O.BOX 20229

DOHA-Doha

nationpowerqat@gmail.com

Paym Date: 09.02.2025

Doc.No: 2534000311

Payment Method :

Exch.rate:

Remarks: Supply of Posts for ZF-152 Project 316

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. Date	Currency	Doc Amount	Adjustment	Pay. Amount
2451000641	24.12.2024	RE	2003	01.12.2024	QAR	27,200.00	0.00	27,200.00
Total					QAR	27,200.00	0.00	27,200.00

Bank Name	A/C No.	Cheque No	Cheque Date	Currency	Amount	Remarks
DUKHAN BANK	100000279773	00013338	09 Feb 2025	QAR	27,200.00	

Amount in Words : Qatari Riyal Twenty-Seven Thousand Two Hundred Only

[Signature]
Created

[Signature]

Verified

[Signature]

Authorised

Receiver's Details

Kindly Acknowledge the receipts

Name :

Signature :

Payment Request Approvals

Pay. Req. Ref	PR Date	Creator	Level 1	Level 2	Level 3	Level 4	Level 5

Vendor
Company Code

20302542

5301

Name
City

NATION POWER TRADING & CONTRACTING

DOHA

Account	Invoice	Document	Type	Doc. Date	Doc. Amount	Doc. Currency	Doc. Description	Doc. Reference
3322000329	KR	3322000329	KR	31.07.2022	73,702.40-	QAR	2494000331	ACCSDI00083-0922
3422000384	KZ	3422000384	KZ	26.05.2022	97,642.30	QAR	2494000331	
3422000384	KZ	3422000384	KZ	19.06.2022	64,980.40	QAR	2494000331	
3422000384	KZ	3422000384	KZ	17.08.2022	82,474.66	QAR	2494000331	
3422000384	KZ	3422000384	KZ	02.10.2022	73,702.39	QAR	2494000331	
2451000617	RE	2451000617	RE	24.11.2024	2,695.00-	QAR	2534000137	Supply of Traffic Sign for 2F-152 Proj. PR-298
2534000137	KZ	2534000137	KZ	16.01.2025	2,695.00	QAR	2534000137	Supply of Post for 2F-152 Proj. PR-298
2451000617	RE	2451000617	RE	01.12.2024	27,200.00-	QAR	2534000137	
2534000311	KZ	2534000311	KZ	09.02.2025	27,200.00	QAR	2534000311	
2451000617	RE	2451000617	RE	30.09.2024	82,474.57	QAR	2594000003	
2594000003	ZV	2594000003	ZV	16.01.2025	0.04	QAR	2594000003	
3422000046	KZ	3422000046	KZ	30.06.2022	82,474.61-	QAR	2594000003	ACCSDI00024-0822
3422000046	KZ	3422000046	KZ	17.01.2022	104,617.71	QAR	3422000046	Road Traffic Sign works for Outer Doha PR-298
3422000049	KZ	3422000049	KZ	31.12.2021	71,486.60	QAR	3422000049	Road Traffic Sign works for Outer Doha PR-298
3422000050	KR	3422000050	KR	31.12.2021	58,431.42-	QAR	3422000050	ACCSDI00006-0322
3422000124	KZ	3422000124	KZ	09.03.2022	58,431.42	QAR	3422000124	ACCSDI00185-0322
3422000548	KR	3422000548	KR	31.01.2022	117,863.64-	QAR	3422000191	ACCSDI00078-0622
3422000191	KZ	3422000191	KZ	27.04.2022	117,863.64	QAR	3422000191	ACCSDI00106-0722
34220001280	KR	34220001280	KR	30.04.2022	92,106.00	QAR	3422000384	ACCSDI00098-0722
3422000384	KZ	3422000384	KZ	19.06.2022	92,106.00	QAR	3422000384	ACCSDI00097-0722
3422001750	KR	3422001750	KR	31.05.2022	63,547.79-	QAR	3422000544	Traffic sign works for 2F-50 Proj. PR-298
3422000544	KZ	3422000544	KZ	01.08.2022	63,547.79	QAR	3422000544	Traffic sign works for 2F-50 Proj. PR-298
3422001742	KR	3422001742	KR	21.07.2022	5,460.00-	QAR	3422000591	Retention Payable for Dec 2019
3422000591	KZ	3422000591	KZ	17.08.2022	5,460.00	QAR	3422000591	
3422001741	KR	3422001741	KR	21.07.2022	4,760.00-	QAR	3422000592	
3422000592	KZ	3422000592	KZ	17.08.2022	4,760.00	QAR	3422000592	
3422003357	KR	3422003357	KR	31.08.2022	110,666.61-	QAR	3422001332	
3422001332	KZ	3422001332	KZ	07.12.2022	110,666.61	QAR	3422001332	
3422003358	KR	3422003358	KR	30.09.2022	143,497.35-	QAR	3422001333	
3422001333	KZ	3422001333	KZ	07.12.2022	143,497.35	QAR	3422001333	
3422001368	KZ	3422001368	KZ	30.01.2022	5,555.60	QAR	3422001368	
3422000034	KA	3422000034	KA	31.12.2019	0.00	QAR	3422001368	
Account	20302542				800.00-	QAR		