

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 : 27.04.2023

Document Number : 2334000553

Supplier code :20302816

MAWAD TRADING & SERVICES

QA - 00000

Dear Sir / Madam,

Exchange rate :

Remarks : Interlock PR-308

Payment Method :

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
8938	28.02.2023	3,225.60	0.00	3,225.60	QAR
		3,225.60	0.00	3,225.60	QAR

### Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00010159	29.04.2023	3,225.60	QAR
100000279773		Total :	3,225.60	QAR

Amount in words : Qatari Riyal Three Thousand Two Hundred Twenty Five and 60/100 Dirham Only

Kindly acknowledge the receipt

Thanking You

Prepared By

Verified By

Authorized By

Receiver's Signature

Document Date/Time: 29.04.2023/10:47:06

Vendor  
Company Code

20302816  
5301

MWAD TRADING & SERVICES

Name  
City

Ref	Description	Quantity	Unit	Actual Quantity	Actual Unit	Actual Date	Entered Date	Entered By
2334000206	KZ	19.02.2023		95,627.52	QAR	2334000206	2334000206	Supply of Interlock for Salliah Camp PR-294
2334000207	KZ	19.02.2023		55,621.52	QAR	2334000207	2334000207	Supply of Interlock block for Salliah Proj. PR-294
3322000291	KR	19.02.2023		56,747.52	QAR	2334000208	2334000208	Supply of Interlock block for PR-303
2334000209	KZ	30.09.2023		3,951.38	QAR	2334000209	2334000209	Supply of Precast Interlock Block for ZF-67 Proj. PR-303
3322000287	KR	31.10.2022		2,663.36-	QAR	2334000210	2334000210	Supply of Interlock Block for ZF-6 Proj. PR-303
3322000301	KR	31.10.2022		3,485.28	QAR	2334000211	2334000211	Supply of Interlock Block for ZF-6 Proj. PR-303
2334000209	KZ	19.02.2023		2,800.00	QAR	2334000212	2334000212	Supply of Interlock Block for ZF-65 Proj. PR-308
3322000357	KZ	30.11.2022		2,800.00	QAR	2334000213	2334000213	Supply of Interlock Block for ZF-65 Proj. PR-308
233300093	KR	31.01.2023		3,225.60-	QAR	2334000214	2334000214	Supply of Interlock for ZF-24 Proj. PR-308
3322000326	KZ	31.03.2023		3,225.60	QAR	2334000215	2334000215	Supply of Interlock for ZF-65 Proj. PR-307
233300095	KR	31.01.2023		25,056.64-	QAR	2334000216	2334000216	Supply of Material to ZF-65 Proj. PR-307
3322000328	KZ	31.03.2023		38,900.00	QAR	2334000217	2334000217	Supply of Precast Interlock for Saliah PR-294
3122003887	KR	31.12.2022		2,943.36-	QAR	2334000218	2334000218	Supply of Material to ZF-65 Proj. PR-307
3322000329	KZ	31.03.2023		32,693.76-	QAR	2334000219	2334000219	Supply of Precast Interlock for Saliah PR-294
3322003810	KR	31.12.2022		32,693.76	QAR	2334000220	2334000220	Supply of Interlock for ZF-24 Proj. PR-308
33330006126	KR	28.02.2023		3,225.60	QAR	2334000221	2334000221	Supply of Interlock for ZF-24 Proj. PR-308
2334000553	KZ	27.04.2023		3,225.60	QAR	2334000222	2334000222	Supply of Precast Interlock for Saliah PR-294
3322000324	KZ	28.02.2023		7,257.60	QAR	2334000223	2334000223	Supply of Precast Interlock for Saliah PR-294
2334000554	KZ	27.04.2023		7,257.60	QAR	2334000224	2334000224	Supply of Precast Interlock for Saliah PR-294
3322000355	KZ	27.04.2023		16,490.88	QAR	2334000225	2334000225	Supply Material for ZF-65 Proj. PR-307
2351000338	RE	28.02.2023		16,490.88-	QAR	2334000226	2334000226	Supply Material for ZF-65 Proj. PR-307
3322000374	KZ	28.02.2023		28,000.00	QAR	2334000227	2334000227	Supply Material for ZF-65 Proj. PR-307
235100020	RE	31.01.2023		28,000.00-	QAR	2334000228	2334000228	Supply Material for ZF-65 Proj. PR-307
339400026	ZV	28.02.2023		62,933.16	QAR	2334000229	2334000229	Supply Material for ZF-65 Proj. PR-307
2394000026	ZV	28.02.2023		33,616.00	QAR	2334000230	2334000230	Supply Material for ZF-65 Proj. PR-307
2394000026	ZV	28.02.2023		33,616.00	QAR	2334000231	2334000231	Supply Material for ZF-65 Proj. PR-307
3122000001	KG	01.01.2022		16,213.70	QAR	2334000232	2334000232	Supply Material for ZF-65 Proj. PR-307
3122000023	KG	01.05.2022		12,960.00	QAR	2334000233	2334000233	Supply Material for ZF-65 Proj. PR-307
3122000024	KG	01.05.2022		12,960.00	QAR	2334000234	2334000234	Supply Material for ZF-65 Proj. PR-307
3122000039	KG	31.05.2022		20,770.56	QAR	2334000235	2334000235	Supply Material for ZF-65 Proj. PR-307
3322000553	KR	01.05.2022		16,243.70	QAR	2334000236	2334000236	Supply Material for ZF-65 Proj. PR-307
3322000879	KR	01.05.2022		12,960.00-	QAR	2334000237	2334000237	Supply Material for ZF-65 Proj. PR-307
3322000880	KR	01.05.2022		12,960.00	QAR	2334000238	2334000238	Supply Material for ZF-65 Proj. PR-307
3322001296	KR	31.05.2022		20,770.56	QAR	2334000239	2334000239	Supply Material for ZF-65 Proj. PR-307
3321000008	ZN	31.12.2021		336.00	QAR	2334000240	2334000240	Supply Material for ZF-65 Proj. PR-307
5121000125	RE	31.12.2021		336.00-	QAR	2334000241	2334000241	Supply Material for ZF-65 Proj. PR-307
3322000004	KZ	31.12.2021		40.00	QAR	2334000242	2334000242	Supply Material for ZF-65 Proj. PR-307
3321000606	RE	31.12.2021		49.50	QAR	2334000243	2334000243	Supply Material for ZF-65 Proj. PR-307
5121000009	RE	31.12.2021		8,812.80-	QAR	2334000244	2334000244	Supply Material for ZF-65 Proj. PR-307
5121000103	RE	31.12.2021		19,332.20-	QAR	2334000245	2334000245	Supply Material for ZF-65 Proj. PR-307
5121000111	RE	31.12.2021		528.00	QAR	2334000246	2334000246	Supply Material for ZF-65 Proj. PR-307
VD000756						2334000247	2334000247	Supply Material for ZF-65 Proj. PR-307
VD000756						2334000248	2334000248	Supply Material for ZF-65 Proj. PR-307
VD000756						2334000249	2334000249	Supply Material for ZF-65 Proj. PR-307
VD000756						2334000250	2334000250	Supply Material for ZF-65 Proj. PR-307
VD000756						2334000251	2334000251	Supply Material for ZF-65 Proj. PR-307
VD000756						2334000252	2334000252	Supply Material for ZF-65 Proj. PR-307
VD000756						2334000253	2334000253	Supply Material for ZF-65 Proj. PR-307
VD000756						2334000254	2334000254	Supply Material for ZF-65 Proj. PR-307
VD000756						2334000255	2334000255	Supply Material for ZF-65 Proj. PR-307
VD000756						2334000256	2334000256	Supply Material for ZF-65 Proj. PR-307
VD000756						2334000257	2334000257	Supply Material for ZF-65 Proj. PR-307
VD000756						2334000258	2334000258	Supply Material for ZF-65 Proj. PR-307
VD000756						2334000259	2334000259	Supply Material for ZF-65 Proj. PR-307
VD000756						2334000260	2334000260	Supply Material for ZF-65 Proj. PR-307
VD000756						2334000261	2334000261	Supply Material for ZF-65 Proj. PR-307
VD000756						2334000262	2334000262	Supply Material for ZF-65 Proj. PR-307
VD000756						2334000263	2334000263	Supply Material for ZF-65 Proj. PR-307
VD000756						2334000264	2334000264	Supply Material for ZF-65 Proj. PR-307
VD000756						2334000265	2334000265	Supply Material for ZF-65 Proj. PR-307
VD000756						2334000266	2334000266	Supply Material for ZF-65 Proj. PR-307
VD000756						2334000267	2334000267	Supply Material for ZF-65 Proj. PR-307
VD000756						2334000268	2334000268	Supply Material for ZF-65 Proj. PR-307
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VD000756						2334000271	2334000271	Supply Material for ZF-65 Proj. PR-307
VD000756						2334000272	2334000272	Supply Material for ZF-65 Proj. PR-307
VD000756						2334000273	2334000273	Supply Material for ZF-65 Proj. PR-307
VD000756						2334000274	2334000274	Supply Material for ZF-65 Proj. PR-307
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VD000756						2334000300	2334000300	Supply Material for ZF-65 Proj. PR-307
VD000756						2334000301	2334000301	Supply Material for ZF-65 Proj. PR-307
VD000756						2334000302	2334000302	Supply Material for ZF-65 Proj. PR-307
VD000756						2334000303	2334000303	Supply Material for ZF-65 Proj. PR-307
VD000756						2334000304	2334000304	Supply Material for ZF-65 Proj. PR-307
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VD000756						2334000307	2334000307	Supply Material for ZF-65 Proj. PR-307
VD000756						2334000308	2334000308	Supply Material for ZF-65 Proj. PR-307
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VD000756						2334000310	2334000310	Supply Material for ZF-65 Proj. PR-307
VD000756						2334000311	2334000311	Supply Material for ZF-65 Proj. PR-307
VD000756						2334000312	2334000312	Supply Material for ZF-65 Proj. PR-307
VD000756						2334000313	2334000313	Supply Material for ZF-65 Proj. PR-307
VD000756						2334000314	2334000314	Supply Material for ZF-65 Proj. PR-307
VD000756						2334000315	2334000315	Supply Material for ZF-65 Proj. PR-307
VD000756						2334000316	2334000316	Supply Material for ZF-65 Proj. PR-307
VD000756						2334000317	2334000317	Supply Material for ZF-65 Proj. PR-307
VD000756						2334000318	2334000318	Supply Material for ZF-65 Proj. PR-3

Vendor  
Company Code

20302816  
5301

MAWAD TRADING & SERVICES