

PAYMENT ADVICE

Alcat Contracting Company

Al Umma Office Building, C-Ring Road
 P.O. BOX: 00681 Doha Qatar
 Email : info@alcatqatar.com


ALCAT
 CONTRACTING

PAYEE NAME : QATAR FUEL (WOQOD)

20300646

QATAR FUEL (WOQOD)
DOHA-Doha
Paym Date: 02.06.2025

Doc.No: 2534000893

Payment Method :
Exch.rate:
Remarks: Woqod Fuel Supply from 16th May to 31st May'25

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. Date	Currency	Doc. Amount	Adjustment	Pay. Amount
2533001274	22.05.2025	KR	22378789	22.05.2025	QAR	600.00	0.00	600.00
2533001264	31.05.2025	KR	22397758	31.05.2025	QAR	210,352.36	0.00	210,352.36
2533001275	31.05.2025	KR	22394474	31.05.2025	QAR	1,341.00	0.00	1,341.00
Total					QAR	212,293.36	0.00	212,293.36

Bank Name	A/C No.	Cheque No.	Cheque Date	Currency	Amount	Remarks
DUKHAN BANK	100000279773	00013933	02 Jun 2025	QAR	212,293.36	

Amount in Words : Qatari Riyal Two Hundred Twelve Thousand Two Hundred Ninety Three and 36/100 Dirham Only

Shameer
 Created

S

Verified

HAB

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

20300646
5301

QATAR FUEL (WOQOD)
DOHA

Name _____
City _____

Vendor Company Code
20300646
5301

Name _____
City _____
State _____ Zip _____
QATAR FUEL (WOQOD)
DOHA

Supply of Diesel for IPW1		Supply of Diesel for IPW2	
Date	Ref No	Date	Ref No
19.10.2022	3422001534	38.993.41-	3422001534
23.10.2022	KZ	38.993.41-	QAR
09.03.2022	3422001535	19.752.31	QAR
16.12.2021	KZ	19.752.31	QAR
		0.00	QAR
		0.00	QAR

	Parked by	SHAMEER	Posted by	
	Doc. Number	2533001264	Company Code	
	Doc. Date	31.05.2025	Posting Date	
	Calculate Tax	<input type="checkbox"/>		
	Ref. Doc.	22397758		
	Doc. Currency	QAR		

Fiscal Year Period

Company Code
Posting Date

Number 233
Date 31.

22397758
QAR

Ref. Doc.
Doc. Currency

20300646		QATAR FUEL (WOOD)		210,352.36-	
40	401200	VC-Diesel-Veh, Eq&Mac	25330012642025	28,620.27	Wood Fuel Supply from 16th May to 31st May '25
40	401665	FC-Petrol-Veh, Eq&Mac	25330012642025	5,192.70	Wood Fuel Supply from 16th May to 31st May '25
40	401665	FC-Petrol-Veh, Eq&Mac	25330012642025	2,039.52	Wood Fuel Supply from 16th May to 31st May '25
40	401665	FC-Petrol-Veh, Eq&Mac	25330012642025	2,944.54	Wood Fuel Supply from 16th May to 31st May '25
40	401665	FC-Petrol-Veh, Eq&Mac	25330012642025	186.18	Wood Fuel Supply from 16th May to 31st May '25
40	401665	FC-Petrol-Veh, Eq&Mac	25330012642025	202.54	Wood Fuel Supply from 16th May to 31st May '25
40	401200	VC-Diesel-Veh, Eq&Mac	25330012642025	1,155.50	Wood Fuel Supply from 16th May to 31st May '25
40	401200	VC-Diesel-Veh, Eq&Mac	25330012642025	82,917.32	Wood Fuel Supply from 16th May to 31st May '25
40	401201	FC-Petrol-Veh, Eq&Mac	25330012642025	3,666.00	Wood Fuel Supply from 16th May to 31st May '25
40	401201	VC-Petrol-Veh, Eq&Mac	25330012642025	3,339.28	Wood Fuel Supply from 16th May to 31st May '25
40	401201	VC-Diesel-Veh, Eq&Mac	25330012642025	59,808.50	Wood Fuel Supply from 16th May to 31st May '25
40	401201	VC-Petrol-Veh, Eq&Mac	25330012642025	16,591.89	Wood Fuel Supply from 16th May to 31st May '25
40	401201	FC-Petrol-Veh, Eq&Mac	25330012642025	2,212.70	Wood Fuel Supply from 16th May to 31st May '25
40	401665	FC-Petrol-Veh, Eq&Mac	25330012642025	124.56	Wood Fuel Supply from 16th May to 31st May '25
40	401665	Rel Petrol		129.98	Wood Fuel Supply from 16th May to 31st May '25