

Alcat Contracting Company

Al Umma Office Building, C-Ring Road

P.O Box 00681 Doha Qatar

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**Payment Advice****Payment Date : 26.04.2023****Document Number : 2334000544****Supplier code :20301906**

AL JAZEERA ENGINEERING LABORATORIES

Exchange rate :

Remarks : Lab testing charges

Payment Method :

QA - 00000

Dear Sir / Madam,

| Ref.Document.no | Document Date | Document Amount | Other Deduction | Net Amount | Curr |
|-----------------|---------------|-----------------|-----------------|-----------------|------------|
| 25270 | 31.12.2022 | 2,160.00 | 0.00 | 2,160.00 | QAR |
| 25141 | 15.12.2022 | 770.00 | 0.00 | 770.00 | QAR |
| 25138 | 15.12.2022 | 285.00 | 0.00 | 285.00 | QAR |
| | | 3,215.00 | 0.00 | 3,215.00 | QAR |

Payment Detail(s)

| Bank's Name / A/c No. | Cheque Number | Instrument Date | Amount | Currency |
|-----------------------|---------------|-----------------|-----------------|------------|
| DUKHAN BANK | 00010168 | 29.04.2023 | 3,215.00 | QAR |
| 100000279773 | | Total : | 3,215.00 | QAR |

Amount in words : Qatari Riyal Three Thousand Two Hundred Fifteen Only

Kindly acknowledge the receipt

Thanking You

Prepared By

Verified By

Authorized By

Receiver's Signature

Document Date/Time:29.04.2023/10:52:56

Vendor
Company Code

20301906
5301

AL JAZEERA ENGINEERING LABORATORIES

Name
City

| Sl | Assignment | Document | Type | Doc. No. | Doc. Date | Doc. Desc | Amount in Local Currency | Unit | Contract No. | Description |
|--------------------------|------------|----------|------|------------|------------|-----------|--------------------------|------|--------------|---|
| <input type="checkbox"/> | | | KR | 2333000376 | 15.03.2023 | | 680.00- | QAR | | Laboratory Test Service for PR-294 |
| <input type="checkbox"/> | | | KR | 2333000377 | 31.01.2023 | | 520.00- | QAR | | Laboratory Test Service for PR-294 |
| <input type="checkbox"/> | | | KR | 2333000378 | 28.02.2023 | | 260.00- | QAR | | Laboratory Test Service for PR-294 |
| <input type="checkbox"/> | VD0600095 | | KR | 3321000167 | 01.12.2020 | | 256.00- | QAR | | Field & Laboratory Test Services done PR-294 |
| <input type="checkbox"/> | | | | | | | 1,716.00- | QAR | | |
| <input type="checkbox"/> | | | KZ | 2334000197 | 19.02.2023 | | 14,760.00 | QAR | 2334000197 | Field & Laboratory Testing for PR-294 |
| <input type="checkbox"/> | | | KR | 3322002737 | 31.08.2022 | | 2,080.00- | QAR | 2334000197 | Field & Laboratory test charges for PR-294 |
| <input type="checkbox"/> | | | KR | 3322002746 | 31.07.2022 | | 7,010.00- | QAR | 2334000197 | Lab Testing charges for Salliah Proj. PR-294 |
| <input type="checkbox"/> | | | KR | 3322003200 | 30.09.2022 | | 1,560.00- | QAR | 2334000197 | Laboratory Test Service for Salliah Camp. PR-294 |
| <input type="checkbox"/> | | | KR | 3322003796 | 30.11.2022 | | 4,110.00- | QAR | 2334000197 | |
| <input type="checkbox"/> | | | KZ | 2334000198 | 19.02.2023 | | 2,745.00 | QAR | 2334000198 | Laboratory Test Service for ZF-50 Proj. PR-298 |
| <input type="checkbox"/> | | | KR | 3322003808 | 15.12.2022 | | 405.00- | QAR | 2334000198 | Laboratory Test Service for ZF-50 Proj. PR-298 |
| <input type="checkbox"/> | | | KR | 3322003809 | 15.12.2022 | | 405.00- | QAR | 2334000198 | Laboratory Test Service for ZF-50 Proj. PR-298 |
| <input type="checkbox"/> | | | KZ | 3322003811 | 19.02.2023 | | 1,935.00- | QAR | 2334000199 | Laboratory Test Service for ZF-50 Proj. PR-298 |
| <input type="checkbox"/> | | | KR | 3334000199 | 30.09.2022 | | 7,580.00- | QAR | 2334000199 | Lab testing services for ZF-61 Proj. PR-302 |
| <input type="checkbox"/> | | | KR | 3322003176 | 30.09.2022 | | 260.00- | QAR | 2334000199 | Laboratory testing charges for ZF-61 Proj. PR-302 |
| <input type="checkbox"/> | | | KZ | 3322003177 | 30.09.2022 | | 6,950.00 | QAR | 2334000200 | Laboratory Test Service for ZF-67 Proj. PR-303 |
| <input type="checkbox"/> | | | KZ | 2334000200 | 19.02.2023 | | 2,310.00 | QAR | 2334000201 | Field & Laboratory test charges for PR-306 |
| <input type="checkbox"/> | | | KZ | 2334000201 | 19.02.2023 | | 2,310.00 | QAR | 2334000201 | |
| <input type="checkbox"/> | | | KZ | 3322002747 | 31.08.2022 | | 2,310.00- | QAR | 2334000202 | Laboratory Test Service for ZF-65 PR-307 |
| <input type="checkbox"/> | | | KZ | 2334000202 | 19.02.2023 | | 10,318.00 | QAR | 2334000202 | |
| <input type="checkbox"/> | | | KR | 3322003795 | 30.11.2022 | | 10,318.00- | QAR | 2334000202 | Laboratory Testing charges for ZF-24 Proj. PR-308 |
| <input type="checkbox"/> | | | KZ | 2334000203 | 19.02.2023 | | 9,785.00 | QAR | 2334000203 | Laboratory Test Service for ZF-24 Proj. PR-308 |
| <input type="checkbox"/> | | | KR | 3322003798 | 30.11.2022 | | 6,775.00- | QAR | 2334000203 | Laboratory Test Service for ZF-29 Proj. PR-310 |
| <input type="checkbox"/> | | | KR | 3322003854 | 30.11.2022 | | 240.00- | QAR | 2334000204 | Laboratory Test Service for ZF-24 Proj. PR-308 |
| <input type="checkbox"/> | | | KZ | 2334000204 | 19.02.2023 | | 1,810.00 | QAR | 2334000204 | |
| <input type="checkbox"/> | | | KZ | 3322003785 | 15.12.2022 | | 7,585.00 | QAR | 2334000325 | Laboratory Test Service for ZF-24 Proj. PR-308 |
| <input type="checkbox"/> | | | KZ | 2334000325 | 14.03.2023 | | 1,705.00- | QAR | 2334000325 | Laboratory Test Service for ZF-24 Proj. PR-308 |
| <input type="checkbox"/> | | | KR | 3322003817 | 15.12.2022 | | 5,880.00- | QAR | 2334000325 | Laboratory Test Service for ZF-24 Proj. PR-308 |
| <input type="checkbox"/> | | | KR | 3322003836 | 15.12.2022 | | 16,636.00- | QAR | 2334000325 | Laboratory Test Service for ZF-24 Proj. PR-308 |
| <input type="checkbox"/> | | | KZ | 3322003837 | 15.12.2022 | | 23,745.00- | QAR | 2334000325 | Laboratory Test Service for ZF-24 Proj. PR-308 |
| <input type="checkbox"/> | | | KR | 3333000281 | 31.01.2023 | | 23,745.00 | QAR | 2334000341 | Lab Testing Services for ZF-79 Proj. PR-310 |
| <input type="checkbox"/> | | | KZ | 2334000459 | 04.04.2023 | | 270.00- | QAR | 2334000341 | Lab Testing Services for ZF-64 Proj. PR-309 |
| <input type="checkbox"/> | | | KR | 2333000272 | 31.01.2023 | | 375.00- | QAR | 2334000341 | Lab Testing Services for ZF-65 Proj. PR-307 |
| <input type="checkbox"/> | | | KR | 2333000276 | 31.01.2023 | | 3,370.00 | QAR | 2334000341 | Laboratory Test Service for ZF-64 Proj. PR-309 |
| <input type="checkbox"/> | | | KZ | 2334000541 | 26.04.2023 | | 1,483.00- | QAR | 2334000342 | Laboratory Test Service for ZF-64 Proj. PR-309 |
| <input type="checkbox"/> | | | KR | 2333000275 | 31.12.2022 | | 5,888.00 | QAR | 2334000342 | Laboratory Test Service for ZF-50 Proj-298 |
| <input type="checkbox"/> | | | KR | 2333000493 | 28.02.2023 | | 240.00- | QAR | 2334000343 | |
| <input type="checkbox"/> | | | KZ | 2334000542 | 26.04.2023 | | | | | |
| <input type="checkbox"/> | | | KR | 2333000204 | 31.12.2022 | | | | | |