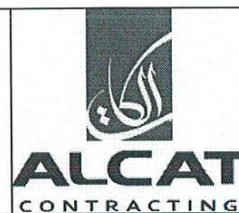


Alcat Contracting Company

Al Umma Office Building, C-Ring Road

P.O Box 00681 Doha Qatar

E-mail: info@alcatqatar.com



**Payment Advice**

**Payment Date : 20.04.2023**

**Document Number : 2334000536**

**Supplier code :20301850**

MIDDLE EAST MODIFIED BITUMEN COMPAN

Exchange rate :

Remarks : Tack Coat PR-294

Payment Method :

QA - 00000

Dear Sir / Madam,

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
SI23/03/23	12.03.2023	16,182.00	0.00	16,182.00	QAR
		16,182.00	0.00	16,182.00	QAR

**Payment Detail(s)**

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00010134	26.04.2023	16,182.00	QAR
100000279773		<b>Total :</b>	16,182.00	QAR

**Amount in words : Qatari Riyal Sixteen Thousand One Hundred Eighty-Two Only**

Kindly acknowledge the receipt

Thanking You

Prepared By

Verified By

Authorized By

Receiver's Signature

Document Date/Time:26.04.2023/15:09:48

MIDDLE EAST MODIFIED BITUMEN COMPANY

Doc Number	Doc Date	Doc Type	Doc Status	Doc Description	Doc Value	Doc Unit	Doc Location	Doc Remarks
2334000429	29.03.2023	KZ			17,253.00	OAR	2334000429	
2351000009	31.01.2023	RE			7,914.80	OAR	2334000429	Supply of Tack Coat for QDVC Proj.304
2351000010	28.02.2023	RE			7,338.60	OAR	2334000429	Supply of Tack Coat for QDVC Proj.304
2334000030	29.03.2023	KZ			49,205.80	OAR	2334000430	
2351000007	31.01.2023	RE			12,759.60	OAR	2334000430	Supply Of Prime Coat Asphalt for ZF-65-PR-307
2351000031	10.02.2023	RE			36,065.40	OAR	2334000430	Supply Prime Coat for ZF-65 Proj.307
2351000022	10.02.2023	RE			390.60	OAR	2334000430	Supply Prime Coat for ZF-65 Proj.307
2334000031	29.03.2023	KZ			15,703.20	OAR	2334000431	
2351000008	20.01.2023	RE			15,103.20	OAR	2334000431	Supply Of Prime Coat Asphalt for ZF-24-PR-308
2334000049	11.04.2023	KZ			6,556.50	OAR	2334000496	
2351000029	10.03.2023	RE			6,556.50	OAR	2334000496	Supply Tack Coat for Proj.294
2334000036	20.04.2023	KZ			16,182.80	OAR	2334000036	
2351000037	12.03.2023	RE			16,182.00	OAR	2334000036	Supply Tack Coat for Proj.294
3322000271	21.10.2022	KZ			8,877.05	OAR	3322000271	Supply of Prime Coat for PR-304
3322000275	21.10.2022	KZ			8,877.05	OAR	3322000275	Supply of Prime Coat for PR-304
3322000091	24.12.2022	KZ			22,732.50	OAR	3322000091	Supply of Prime Coat for PR-304
3422000078	22.01.2022	KZ			22,732.50	OAR	3422000078	Supply of Prime Coat for PR-304
3322000033	22.01.2022	KZ			76,811.05	OAR	3322000033	Supply of Prime Coat for PR-304
3422000079	22.01.2022	KZ			76,811.05	OAR	3422000079	Supply of Prime Coat for PR-304
3322000168	08.01.2022	KZ			1,104.15	OAR	3322000168	Supply of Prime Coat for PR-304
3422000168	08.05.2022	KZ			1,104.15	OAR	3422000168	Supply of Prime Coat for PR-304
3322000169	08.01.2022	KZ			6,939.55	OAR	3322000169	Supply of Prime Coat for PR-304
3322001431	31.05.2022	KZ			21,827.00	OAR	3322000531	Supply of Prime Coat for PR-304
3422000531	04.07.2022	KZ			21,827.00	OAR	3422000531	Supply of Prime Coat for PR-304
3322001819	15.07.2022	KZ			10,762.50	OAR	3322000535	Supply of Prime Coat for PR-304
3422000535	10.08.2022	KZ			10,762.50	OAR	3422000535	Supply of Prime Coat for PR-304
3322001827	31.07.2022	KZ			25,939.20	OAR	3322000536	Supply of Prime Coat for PR-304
3422000536	10.08.2022	KZ			25,939.20	OAR	3422000536	Supply of Prime Coat for PR-304
3322001852	31.07.2022	KZ			6,446.20	OAR	3322000576	Supply of Prime Coat for PR-304
3422000576	17.08.2022	KZ			6,446.20	OAR	3422000576	Supply of Prime Coat for PR-304
3322001855	05.08.2022	KZ			26,325.20	OAR	3322000582	Supply of Prime Coat for PR-304
3422000582	18.08.2022	KZ			26,325.20	OAR	3422000582	Supply of Prime Coat for PR-304
3322001856	12.08.2022	KZ			19,763.20	OAR	3322000583	Supply of Prime Coat for PR-304
3422000583	18.08.2022	KZ			19,763.20	OAR	3422000583	Supply of Prime Coat for PR-304
3322000203	19.08.2022	KZ			14,637.00	OAR	3322000724	Supply of Prime Coat for PR-304
3422000724	13.09.2022	KZ			14,637.00	OAR	3422000724	Supply of Prime Coat for PR-304
3322000252	19.08.2022	KZ			42,382.80	OAR	3322000725	Supply of Prime Coat for PR-304
3422000725	13.09.2022	KZ			42,382.80	OAR	3422000725	Supply of Prime Coat for PR-304
3322000233	31.08.2022	KZ			19,008.00	OAR	3322000734	Supply of Prime Coat for PR-304
3422000734	02.10.2022	KZ			19,008.00	OAR	3422000734	Supply of Prime Coat for PR-304
3322000263	24.08.2022	KZ			50,102.80	OAR	3322000746	Supply of Prime Coat for PR-304
3422000746	20.09.2022	KZ			50,102.80	OAR	3422000746	Supply of Prime Coat for PR-304
3322000240	23.09.2022	KZ			19,512.00	OAR	3322000803	Supply of Prime Coat for PR-304
3422000803	13.10.2022	KZ			19,512.00	OAR	3422000803	Supply of Prime Coat for PR-304
3322000248	30.09.2022	KZ			33,408.00	OAR	3322000812	Supply of Prime Coat for PR-304

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