

# 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 : NATION POWER TRADING & CONTRACTING 20302542	Paym Date: 09.02.2025
NATION POWER TRADING & CONTRA P.O.BOX 20229 DOHA-Doha nationpowerqat@gmail.com	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
<b>Total</b>					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

Created

Verified

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

2030254  
5301

Vendor Companies

Name \_\_\_\_\_ NATION POWER TRADING & CONTRACTING  
City \_\_\_\_\_ DOHA

Document No.	Type	Date	Start Date	End Date	Amount	Rate	Comments
33220002329 KR		31.07.2022			73,702.40-	QAR	2494000331 ACCSDI00083-0922
3422000229 KR		26.05.2022			64,980.40	QAR	2494000331
3422000384 KR		19.06.2022			64,980.40	QAR	2494000331
3422000372 KR		17.08.2022			62,474.60	QAR	2494000331
3422000736 KR		02.10.2022			73,702.39	QAR	2494000331
2451000117 KR		21.11.2022			2,695.00	QAR	2534000137 Supply of Traffic sign for ZF-153 PR-21318
2534000157 KR		16.01.2025			2,695.00	QAR	2534000137
2451000021 KR		01.12.2024			27,200.00	QAR	2534000137 Supply of Poles for Project PR-316
2534000311 KR		09.02.2025			27,200.00	QAR	2534000137
2451000221 KR		06.03.2025			82,774.57	QAR	2594000003
2594000003 ZV		16.01.2025			0.04	QAR	2594000003
3322000184 KR		30.06.2022			82,774.61	QAR	2594000003 ACCSDI00024-0822
342200046 KR		17.01.2022			104,617.71	QAR	342200046
342200047 KR		31.12.2022			104,617.71	QAR	342200046 Board traffic sign works for Outer Donga PR-298
3422000049 KR		17.01.2022			71,486.60	QAR	342200049 Board traffic sign works done for Outer Donga PR-298
3321000210 KR		31.12.2021			71,486.60	QAR	342200049 Board traffic sign works done for Outer Donga PR-298
3322000057 KR		29.03.2022			58,131.42	QAR	3422000124 ACCSDI0006-0322
3322000054 KR		31.01.2022			58,131.42	QAR	3422000124
3422000019 KR		27.04.2022			117,863.64	QAR	3422000191 ACCSDI00185-0322
33220001280 KR		30.04.2022			92,106.00-	QAR	3422000384 ACCSDI00078-0622
3422000366 KR		26.06.2022			92,106.00	QAR	3422000384
33220001750 KR		31.05.2022			63,547.79	QAR	3422000544 ACCSDI00106-0722
3422000054 KR		01.06.2022			63,547.79	QAR	3422000544
33220001742 KR		21.07.2022			5,460.00-	QAR	3422000591 ACCSDI00098-0722
33220001741 KR		21.07.2022			4,760.00-	QAR	3422000592 ACCSDI00097-0722
3422000059 KR		17.08.2022			4,760.00	QAR	3422000592
33220003357 KR		31.08.2022			110,666.11	QAR	3422001332 Traffic sign works for ZF-50 Proj. PR-298
3322001352 KR		07.12.2022			110,666.61	QAR	3422001332
3322003358 KR		30.09.2022			143,497.35	QAR	3422001333 Traffic sign works for ZF-50 Proj. PR-298
3322003353 KR		07.12.2022			143,497.35	QAR	3422001333
3322001368 KR		30.01.2022 R			5,555.50	QAR	3422001368
3021000031 KR		31.12.2022 R			5,555.50	QAR	3422001368
VD002554					0.00	QAR	3422001368
					800.00	QAR	3422001368

\*\* Account 20302-42