

PAYMENT ADVICE

Alcat Contracting Company

Al Umma Office Building, C-Ring Road

P.O. BOX: 00681 Doha Qatar

Email : info@alcatqatar.com



PAYEE NAME : AL BIDDA GARAGE FOR SPARE PARTS

Paym Date: 02.04.2025

20301655

Doc.No: 2534000546

AL BIDDA GARAGE FOR SPARE PART

Payment Method :

STREET NO. 04, GATE NO. 255, INDUST

Exch.rate:

-Doha

Remarks: CDC of Supply Crankshaft -Trailer Truck Rg.24173

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. Date	Currency	Doc Amount	Adjustment	Pay. Amount
2534000546	02.04.2025	KZ	5530103552	02.04.2025	QAR	2,800.00	0.00	2,800.00
Total					QAR	2,800.00	0.00	2,800.00

Bank Name	A/C No.	Cheque No	Cheque Date	Currency	Amount	Remarks
DUKHAN BANK	100000279773	00013576	02 Apr 2025	QAR	2,800.00	

Amount in Words : Qatari Riyal Two Thousand Eight 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

20301655
5301

AL BIDD A GARAGE FOR SPARE PARTS

Name	City
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Account	Doc. Date	Doc. Desc	Account in Doc. Only	Printed Date	Printed In	Printed By	Page Count	Page No	Page Total
<input type="checkbox"/> 2534000296	05.02.2025	CDC for Supply of Hub Gear for 243495	2,400.00	05.02.2025	05.02.2025	2534000296	5530103351		
<input type="checkbox"/> 534000506	02.04.2025	CDC for Supply Crankshaft - Trailer Truck Reg. 24113	2,800.00	02.04.2025	02.04.2025	2534000506	534000506		
<input type="checkbox"/> *			5,200.00						
<input type="checkbox"/> 1122000769	31.08.2022		5,500.00	31.08.2022	31.08.2022	1122000769		1122000769	31.08.2022
<input type="checkbox"/> 1122000769	31.08.2022		5,500.00	31.08.2022	31.08.2022	1122000769		1122000769	31.08.2022
<input type="checkbox"/> 3322001376	17.05.2022	ACCSDI00099-0622	5,500.00	21.06.2022	17.05.2022	3322001376	1679		
<input type="checkbox"/> 3422000789	30.05.2022		5,500.00	30.05.2022	30.05.2022	3422000789	ACCSPV00015-052		
<input type="checkbox"/> 2411000034	21.02.2024	Controller - Truck 51562	1,300.00	21.02.2024	21.02.2024	2411000034	14695	2411000034	21.02.2024
<input type="checkbox"/> 2433000221	21.02.2024	Controller - Truck 51562	1,300.00	21.02.2024	21.02.2024	2433000221	14695	2411000034	21.02.2024
<input type="checkbox"/> 2533000071	17.01.2025	Trailer truck Reg No: 250937	2,400.00	25.01.2025	17.01.2025	2533000071	17431	2594000004	30.01.2025
<input type="checkbox"/> 2534000087	05.01.2025	Adv Payment for Hub Gear for Garage	2,400.00	05.01.2025	05.01.2025	2534000087	5594000004	2594000004	30.01.2025
<input type="checkbox"/> 2594000004	30.01.2025	Advance Adjustment	2,400.00	30.01.2025	30.01.2025	2594000004		2594000004	30.01.2025
<input type="checkbox"/> 2594000004	30.01.2025	Advance Adjustment	2,400.00	30.01.2025	30.01.2025	2594000004		2594000004	30.01.2025
<input type="checkbox"/> 3322001375	09.06.2022	ACCSDI00106-0622	900.00	21.06.2022	09.06.2022	3322001375	1757	3422000836	27.06.2022
<input type="checkbox"/> 3422000836	27.06.2022	Spare Parts	900.00	27.06.2022	27.06.2022	3422000836	ACCSPV00115-0622	3422000836	27.06.2022
<input type="checkbox"/> 3322002278	10.09.2022		1,800.00	21.09.2022	10.09.2022	3322002278	10558	3422001023	21.09.2022
<input type="checkbox"/> 3422001023	21.09.2022	ACCSDI00041-0922	1,800.00	21.09.2022	21.09.2022	3422001023	ACCSPV00056-0922	3422001023	21.09.2022
<input type="checkbox"/> *			0.00						
<input type="checkbox"/> ** Account 20301655			5,200.00						