

PAYMENT ADVICE

Alcat Contracting Company

Al Umma Office Building, C-Ring Road

P.O. BOX: 00681 Doha Qatar

Email : info@alcatqatar.com



PAYEE NAME : NINE STAR QATAR TRADING

20300068

NINE STAR QATAR TRADING

ADDRESS INDL. AREA

DOHA-Doha

9star@9star.com.qa

Paym Date: 22.10.2024

Doc.No: 2434001578

Payment Method :


Exch.rate:


Remarks: Adv Payment for Hub rear for Dump Truck

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. Date	Currency	Doc Amount	Adjustment	Pay. Amount
2434001578	22.10.2024	KZ	5530102992	22.10.2024	QAR	4,600.00	0.00	4,600.00
Total					QAR	4,600.00	0.00	4,600.00

Bank Name	A/C No.	Cheque No	Cheque Date	Currency	Amount	Remarks
DUKHAN BANK	100000279773	00012837	22 Oct 2024	QAR	4,600.00	

Amount in Words : Qatari Riyal Four Thousand Six 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

Vendor
Company Code

20300068
5301

Name
City

NINE STAR QATAR TRADING
DOHA

Sl	Station	Invoice No	Type	Invoice Date	Invoice Due	Amount in Local QAR	QAR	Invoice Desc	Text
<input type="checkbox"/>	<input type="checkbox"/>	2434001525	KZ	10.10.2024	A	3,600.00	QAR	Brake Drum - Truck 181752	
<input type="checkbox"/>	<input type="checkbox"/>	2434001578	KZ	22.10.2024	A	4,600.00	QAR	Adv Payment for Hub Gear for Dump Truck	
<input type="checkbox"/>	<input type="checkbox"/>					8,200.00	QAR		
<input type="checkbox"/>	<input type="checkbox"/>	1122000923	AB	01.12.2022		8,570.00	QAR		
<input type="checkbox"/>	<input type="checkbox"/>	1122000923	AB	01.12.2022		8,570.00	QAR		
<input type="checkbox"/>	<input type="checkbox"/>	3322002285	KR	23.08.2022		3,110.00	QAR		ACCSD100054-0922
<input type="checkbox"/>	<input type="checkbox"/>	3322003157	KR	10.10.2022		3,110.00	QAR		S Parts for Water tanker 145132
<input type="checkbox"/>	<input type="checkbox"/>	3322003534	KR	21.12.2022		2,350.00	QAR		Spare parts for Dump Truck 272757
<input type="checkbox"/>	<input type="checkbox"/>	3422000775	KZ	29.09.2022		3,110.00	QAR		
<input type="checkbox"/>	<input type="checkbox"/>	3422001060	KZ	06.08.2022		3,110.00	QAR		Spare Parts for Garage
<input type="checkbox"/>	<input type="checkbox"/>	3422001213	KZ	14.11.2024		2,350.00	QAR		Adv Payment for Spare Parts for Garage
<input type="checkbox"/>	<input type="checkbox"/>	2333000081	KR	01.02.2023		3,115.00	QAR		Clutch , Cover , Bearing Tanker 149783
<input type="checkbox"/>	<input type="checkbox"/>	2334000271	KZ	27.02.2023		3,115.00	QAR		Clutch , Cover , Bearing Tanker 149783
<input type="checkbox"/>	<input type="checkbox"/>	2333000085	KR	27.02.2023		2,355.00	QAR		Clutch , Flywheel Truck 227709
<input type="checkbox"/>	<input type="checkbox"/>	2334000275	KZ	27.02.2023		2,355.00	QAR		Clutch , Flywheel Truck 227709
<input type="checkbox"/>	<input type="checkbox"/>	2333000319	KR	23.03.2023		700.00	QAR		Power Stg Pump
<input type="checkbox"/>	<input type="checkbox"/>	2334000403	KZ	26.03.2023		700.00	QAR		
<input type="checkbox"/>	<input type="checkbox"/>	2333000544	KR	01.04.2023		800.00	QAR		Supply Spare Parts for Tack Coat Tanker 170550
<input type="checkbox"/>	<input type="checkbox"/>	2334000587	KZ	29.04.2023		800.00	QAR		Clutch Disc 170550
<input type="checkbox"/>	<input type="checkbox"/>	2333000555	KR	29.04.2023		2,605.00	QAR		Clutch Disc , Flywheel 131101
<input type="checkbox"/>	<input type="checkbox"/>	2334000588	KZ	30.04.2023		2,605.00	QAR		Clutch Disc 131101
<input type="checkbox"/>	<input type="checkbox"/>	2333002481	KR	31.10.2023		2,355.00	QAR		Clutch Disc, pressure Plate for Truck Reg 272757
<input type="checkbox"/>	<input type="checkbox"/>	2334001645	KZ	25.10.2023		2,355.00	QAR		Adv Payment for Spare Parts for Garage
<input type="checkbox"/>	<input type="checkbox"/>	2334001759	KZ	31.10.2023		2,355.00	QAR		
<input type="checkbox"/>	<input type="checkbox"/>	2334001759	KZ	31.10.2023		2,355.00	QAR		
<input type="checkbox"/>	<input type="checkbox"/>	2333002839	KR	25.11.2023		1,400.00	QAR		Trunnion Seat Assy for Truck Reg 227690
<input type="checkbox"/>	<input type="checkbox"/>	2334001918	KZ	14.12.2023		1,400.00	QAR		Trunnion Seat Truck
<input type="checkbox"/>	<input type="checkbox"/>	2333000503	KR	29.03.2023		5,700.00	QAR		Supply Spare Parts for Truck 181750
<input type="checkbox"/>	<input type="checkbox"/>	2334000536	KZ	31.03.2023		5,700.00	QAR		Adv Payment for Hub Gear for Dump Truck
<input type="checkbox"/>	<input type="checkbox"/>	2394000055	ZV	31.03.2023		5,700.00	QAR		
<input type="checkbox"/>	<input type="checkbox"/>	2394000055	ZV	31.03.2023		5,700.00	QAR		
<input type="checkbox"/>	<input type="checkbox"/>	2333001062	KR	14.06.2023		9,716.00	QAR		Spare Parts for Water Tanker Reg No - 149783
<input type="checkbox"/>	<input type="checkbox"/>	2334000768	KZ	06.06.2023		9,716.00	QAR		Supply Spare Parts for Water Tanker 149783
<input type="checkbox"/>	<input type="checkbox"/>	2394000147	ZV	31.07.2023		9,716.00	QAR		
<input type="checkbox"/>	<input type="checkbox"/>	2394000147	ZV	31.07.2023		9,716.00	QAR		
<input type="checkbox"/>	<input type="checkbox"/>	2433000289	KR	28.02.2024		1,400.00	QAR		Trunnion Seat for Dump Truck Reg 227809
<input type="checkbox"/>	<input type="checkbox"/>	2434000570	KZ	14.03.2024		1,400.00	QAR		Trunnion Seat Truck 227809
<input type="checkbox"/>	<input type="checkbox"/>	2433000288	KR	28.02.2024		1,400.00	QAR		Trinnion Seat for Dump Truck Reg 131101
<input type="checkbox"/>	<input type="checkbox"/>	2434000541	KZ	24.03.2024		1,400.00	QAR		Trunnion Seat Truck 227809
<input type="checkbox"/>	<input type="checkbox"/>	2433001964	KR	12.09.2024		1,140.00	QAR		King Pin - Truck 227709
<input type="checkbox"/>	<input type="checkbox"/>	2434001387	KZ	12.09.2024		1,140.00	QAR		King Pin - Truck 227709
<input type="checkbox"/>	<input type="checkbox"/>	2433001965	KZ	12.09.2024		1,440.00	QAR		King Pin -Truck 272765
<input type="checkbox"/>	<input type="checkbox"/>	2434001388	KZ	12.09.2024		1,440.00	QAR		King Pin -Truck 272765
<input type="checkbox"/>	<input type="checkbox"/>	2433000227	KR	16.12.2023		2,355.00	QAR		Clutch Disc for Dump Truck Reg 227690

20300068
5301

Name	City
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Account	Assignment	Posting Date	Type	Posting Date	Doc. Date	Doc	Amount in Local Curr	For	Q. No. Desc	Text
•		2494000071	KZ	17.02.2024	17.02.2024	50	2,355.00	QAR	2494000071	Rev. Payment for Spare Parts for Garage
•		2494000071	ZV	29.02.2024	29.02.2024	50	2,355.00	QAR	2494000071	
•		2494000071	ZV	29.02.2024	29.02.2024	50	2,355.00	QAR	2494000071	
•		3322001363	KR	30.12.2021	30.12.2021	50	2,650.00	QAR	3422000443	ACCSDI00020-0122
•		3322000443	KZ	14.02.2022	14.02.2022	50	2,650.00	QAR	3422000443	Purchase of Front Hub for Dump Truck - 31101
•		3322002276	KR	11.09.2022	11.09.2022	50	2,900.00	QAR	3422001014	ACCSDI00039-0922
•		3422001014	KZ	21.09.2023	21.09.2023	50	2,900.00	QAR	3422001014	
•		3322003355	KR	02.11.2022	02.11.2022	50	1,550.00	QAR	3422001320	Clutch Disc , Bearing -Truck - 248522
•		3322001320	KZ	02.11.2023	02.11.2023	50	1,550.00	QAR	3422001320	Clutch Disc , Bearing for Truck - 248522
*						50	0.00	QAR		
**	Account 20300068					50	8,200.00	QAR		