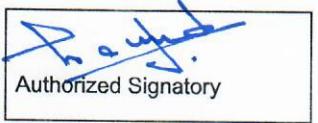


**ALCAT Logistics Company**

Street No:11, Gate No:377, Industrial Area,  
Doha - 15723  
Qatar

**SUNDRY PAYMENT VOUCHER**

Voucher Number	ALCSNP00007-0722	Payment Category:	Bank Cash Transfer	Finance Book	ALC_FB
<b>OU Address</b> Street No:11, Gate No:377 Industrial Area Doha-15723 ,Qatar					
<b>Payment Information</b>					
Payee	Siddik Abdul Karim				
Pay date	04/07/2022	Exchange	1.000000	Pay Amount	9,050.00
Pay route	Bank	Pay Currency	QAR	Bank/Cash Code	BBQ-10000841415
Payment Release Point	ALC	Charge Parameter		Pay Mode	Check
Voucher Header	Paid	Created By	ABDULKAREEM	Ref.Doc.No	ALCSNR00006-0722
<b>Instrument</b>					
Instrument No.	00002967	Instrument date	04/07/2022	Bank Charges	0 Voiding Document No.
Voiding date		Bank Ref. No.		Direct Debit Date	
<b>Voucher Information</b>					
Receiving Bank	Usage Id	Account Code	Dr /	Amount	Account Code Description
PETTYCASH- CASHIER	INTRAFBFS	12019900001	Dr	9,050.00	Bank Cash Transfer QAR
<hr/> <u>9,050.00</u> <hr/>					
 Authorised Signatory					
Amount in Words	Qatari Riyal Nine Thousand and Fifty Only				
<<<End Of Report>>>					
					