

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 : 29.04.2023

Document Number : 2334000575

Supplier code :20302509

EXCELLENT GRAPHIC

Exchange rate :

Remarks : ID card for H.O

Payment Method :

QA - 00000

Dear Sir / Madam,

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
CRINV-3495	30.01.2023	1,404.00	0.00	1,404.00	QAR
CRINV-3616	13.03.2023	270.00	0.00	270.00	QAR
		1,674.00	0.00	1,674.00	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00010178	29.04.2023	1,674.00	QAR
100000279773		Total :	1,674.00	QAR

Amount in words : Qatari Riyal One Thousand Six Hundred Seventy-Four Only

Kindly acknowledge the receipt

Thanking You

Prepared By

Verified By

Authorized By

Receiver's Signature

Document Date/Time:29.04.2023/16:38:00

Vendor 20302509
Company Code 5301

Name
City
EXCELLENT GRAPHIC

St	Assignment	Documenting	Type	Doc. Date	Pr	Amount	Local	QAR	Doc	Doc	Doc
<input type="checkbox"/>		2333000094	KR	30.01.2023		1,404.00		QAR	2334000575	Printing ID for Head Office	
<input type="checkbox"/>		2333000320	KR	13.03.2023		270.00		QAR	2334000575	ID Card Printing for BO	
<input type="checkbox"/>		2334000575	KZ	29.04.2023		1,674.00		QAR	2334000575		
<input type="checkbox"/>		3322000556	KR	23.12.2021		1,090.00		QAR	3422000217	ACC50100003-0322	
<input type="checkbox"/>		3422000217	KZ	28.04.2022		1,090.00		QAR	3422000217		
<input type="checkbox"/>		3322000588	KR	03.01.2022		1,090.00		QAR	3422000218	ACC50100041-0322	
<input type="checkbox"/>		3422000218	KZ	28.04.2022		1,090.00		QAR	3422000218		
*						0.00		QAR			
** Account 20302509						0.00		QAR			

Parked by SHAMEER		Posted by SHAFIL	
Doc. Number	2333000094	Company Code	5301
Doc. Date	30.01.2023	Posting Date	20.02.2023
Calculate Tax	<input type="checkbox"/>	Fiscal Year	2023
Ref.Doc.	CRINV-3495	Period	02
Doc. Currency	QAR		

31	20302509	EXCELLENT GRAPHIC	1,404.00-	Printing ID for Head Office
20	20302509	EXCELLENT GRAPHIC	1,404.00-	Printing ID for Head Office

2334000575

[Signature]

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