

PAYMENT ADVICE

Alcat Contracting Company

Al Umma Office Building, C-Ring Road

P.O. BOX: 00681 Doha Qatar

Email : info@alcatqatar.com



PAYEE NAME : PETR VORONTSOV INTERNATIONAL

20302203

PETR VORONTSOV INTERNATIONAL

DOHA-Doha

Paym Date: 13.08.2024

Doc.No: 2434001229

Payment Method :

Exch.rate:

Remarks: Fuel Supply - Jul 24

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. Date	Currency	Doc Amount	Adjustment	Pay. Amount
2433001677	31.07.2024	KR	13675	31.07.2024	QAR	65,239.50	0.00	65,239.50
Total					QAR	65,239.50	0.00	65,239.50

Bank Name	A/C No.	Cheque No	Cheque Date	Currency	Amount	Remarks
MASRAF AL RAYAN	0003104174007	00000489	13 Aug 2024	QAR	65,239.50	

Amount in Words : Qatari Riyal Sixty Five Thousand Two Hundred Thirty Nine and 50/100 Dirham Only

Created 15/08/2024

Verified 15/08/2024

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


Diesel for GUC

S.No	Remarks	Company Name	Quantity (LTR)	Project	Date
1	IPW-01	GUC-Company	4,400.00	GUC-Company	21-Jul-24
2	IPW-01	GUC-Company	4,502.00	GUC-Company	23-Jul-24
3	IPW-01	GUC-Company	6,000.00	GUC-Company	26-Jul-24
4	IPW-01	GUC-Company	5,000.00	GUC-Company	28-Jul-24
5	IPW-01	GUC-Company	3,000.00	GUC-Company	30-Jul-24
6	IPW-01	GUC-Company	5,463.00	GUC-Company	31-Jul-24
		Total	28,365.00		

Total Received
Diesel from ACC
28,365.Lt

Husain
14/8/24

14-8-2024


15/08/2024

Mr. Imtiyaz - GUC