

Gulf United Real Estate Investments Company

1444, Meena Street, Doha Port,
Doha - 1444
Qatar

SUNDRY PAYMENT VOUCHER

Voucher Number	GUCSNP00089-0622	Payment Category:	Sundry Payment	Finance Book	GUC_FB
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OU Address

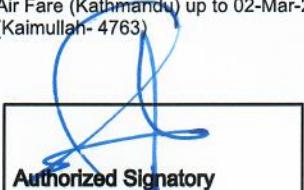
1444, Meena Street Doha Port Doha-1444
Qatar

Payment Information

Payee	KAIMULLAH ANSARI				
Pay date	29/06/2022	Exchange	1.000000	Pay Amount	1,182.00
Pay route	Bank	Pay Currency	QAR	Bank/Cash Code	MSQ-020490009938
Payment Release Point	GUREIC	Charge Parameter		Pay Mode	Check
Voucher Header	Paid	Created By	FAHAD	Ref.Doc.No	
Instrument					
Instrument No.	00000886	Instrument date	29/06/2022	Bank Charges	Voiding Document No.
Voiding date	Bank Ref. No.				
Direct Debit Date					

Voucher Information

Receiving Bank	Usage Id	Account Code	Dr /	Amount	Account Code Description	Cost Center	Analysis Code	Remarks
			23010400002 Dr	350.00	Payable - Leave Salary			Leave salary from 12-Sep-21 to 2-Mar-22 (Kaimullah- 4763)
			23010400003 Dr	832.00	Payable - Air Fare			Air Fare (Kathmandu) up to 02-Mar-2022 (Kaimullah- 4763)
					1,182.00			



Authorized Signatory

Amount in Words Qatari Riyal One Thousand One Hundred and Eighty-Two Only

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