

PAYMENT ADVICE

Gulf United Real Estate Investments Comp

Al Meena Street

P.O. BOX: Doha Qatar

Email :



PAYEE NAME : ZAD HOLDING COMPANY

Paym Date: 25.04.2024

Doc.No: 2434000776

Payment Method :

Exch.rate:

Remarks: Funds Transfer to ZAD towards Tax payment - Y2023

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. Date	Currency	Doc Amount	Adjustment	Pay. Amount
2434000776	25.04.2024	KZ	2434000776	25.04.2024	QAR	11,452.00	0.00	11,452.00
Total					QAR	11,452.00	0.00	11,452.00

Bank Name	A/C No.	Cheque No	Cheque Date	Currency	Amount	Remarks
DUKHAN BANK	100000824416	00005631	25 Apr 2024	QAR	11,452.00	

Amount in Words : Qatari Riyal Eleven Thousand Four Hundred Fifty-Two Only

*Created
25/04/2024*

Zad holding company
Verified

R
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

Mohammed Imtiyaz Phatkura

From: Mohammed Imtiyaz Phatkura
Sent: Thursday, April 25, 2024 1:27 PM
To: Fasil Machingal
Cc: Shahzad Ahmad
Subject: Re: Tax payment GUC - 2023

Dear Fasil,

The said payment has been processed.

Regards,
Imtiyaz

From: Fasil Machingal <fasil@guc.qa>
Sent: Thursday, April 25, 2024 1:15:42 PM
To: Mohammed Imtiyaz Phatkura <imtiyaz@guc.qa>
Cc: Shahzad Ahmad <shahzad@guc.qa>
Subject: Tax payment GUC - 2023

Hi Imtiyaz,

As discussed, please post entry to ZAD related party and prepare a cheque for tax payment.

Amount – QAR 11,452

7 Tax Liability

The income tax return shows **QAR 11,452** tax liability for the year ended 31 December 2023.

Once the tax return computation is confirmed by you and filled on Dhareeba portal, we will share the Payment Reference Number (PRN) generated from Dhareeba system.

Thanks and Regards,

Fasil Machingal Abdul
Assistant Manager – Finance



Gulf United Real Estate Investments Co.

(A Subsidiary of Zad Holding Company Q.P.S.C)
P.O. Box - 1444, Doha – Qatar
Tel : +974-44489770 | Fax : +974 44489706 | Mob : +97466314974
Email : fasil@guc.qa | Web : www.guc.qa