

Doc. Type :	DZ (Customer Payment)	Normal document	
Doc. Number	2325003794	Company Ccde	5201
Doc. Date	25.09.2023	Posting Date	25.09.2023
Calculate Tax	<input checked="" type="checkbox"/>	Fiscal Year	2023
Ref. Doc.		Period	09
CH NO-	00005015		
QAR			
Deposit Refund-EW	31		

Item	PK	Account	Account Short Text	Assignment	Tax	Amount	Text
1	50	109128	BBO-M-CA10000824416	23250037942023		23.500,00	Deposit Refund - EW31
2	09	10309254	Michel Antonios Makha	23250037942023		23.500,00	Deposit Refund - EW31
3	50	401921	FC-Exchange Differen	23250037942023		0,00	

04/10/2023

1775
3/190

PROPERTY INSPECTION FORM

Tenant / Representative: Michel Antonios Makhlof, Qatar ID no. 29084000697
 Apt/Villa #: EW: 31 Compound name Evon Garden.
 Date of inspection: 15-07-2023 Move-Out Date: 09.08.2023
 Contact no: 33250434 Email: mmakhlof@icloud.com

the following below:

GOOD	DAMAGE	BRIEF REMARKS
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Furniture	<input type="checkbox"/>	<input type="checkbox"/>	Semi furnished.
(Please attach inventory list to this form, where applicable)			
Walls / flooring	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Walls are OK -
Cabinet/Cupboards	<input checked="" type="checkbox"/>	<input type="checkbox"/>	OK
Kitchen Appliances	<input checked="" type="checkbox"/>	<input type="checkbox"/>	OK
Backyard/Garden	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Common garden.
Air condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>	OK.

E: 1028509 W: 943094

585969 / 00532.881

- Electricity / Water Reading (where applicable)
- Status of Ooredoo Connection To be cancelled on 4th August.
- Total amount to claim for the damages / repair (if any): No any maintenance charges. Unit is in good.
- Any further comments _____

Remarks of Leasing Dept: No damages

Reason for Vacating: Moving to another country.

→
 Signature – Tenant / representative
 Date: 18 July 2023
 Name: Michel Makhlof

Signature – Maintenance supervisor
 Date: 15-07-2023
 Name: Shahabun-Saldu.

Approved by GM for release of security deposit cheque _____

Signature