

A

P.O Box

E-mail:

**Payment Advice****Payment Date : 18.04.2023****Document Number : 2334000253****Supplier code :20302144**

XPERT SOLUTIONS

QA - 00000

Dear Sir / Madam,

Exchange rate :

Remarks : Payment Inv 2023-050

Payment Method :

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
00000869	18.04.2023	10,125.00	0.00	10,125.00	QAR
		10,125.00	0.00	10,125.00	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00000869	18.04.2023	10,125.00	QAR
100000182792		Total :	10,125.00	QAR

Amount in words : Qatari Riyal Ten Thousand One Hundred Twenty-Five Only

Kindly acknowledge the receipt

Thanking You

Prepared By

Verified By

Authorized By

Receiver's Signature

Document Date/Time: 18.04.2023/13:56:38

JY

Doc. Type :	KZ (Vendor payment)	Normal document					
Doc. Number	2334000253	Company Code	5001	Fiscal Year	2023		
Doc. Date	18.04.2023	Posting Date	18.04.2023	Period	04		
Calculate Tax	<input checked="" type="checkbox"/>						
Ref. Doc.	00000869						
Doc. Currency	QAR						
Doc. Hdr Text	Payment to Mark Qatar						

Itm	PK	Account	Account Short Text	Assignment	Tx	Amount	Text
1	50	109107	BBQ-M-CA100000182792	23340002532023		10,125.00-	Balance 50% Payment-Stock Mkt integration in web
2	25	20302144	XPERT SOLUTIONS			10,125.00	Balance 50% Payment-Stock Mkt integration in web

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