

Gulf United Real Estate Investments Comp

Al Meena Street

P.O Box 1444 Doha Qatar

E-mail:



Payment Advice

Payment Date : 30.04.2023

Document Number : 2334000587

Supplier code :20303581

B R Q TRADING CONTRACTING AND SERVI

Exchange rate :

Remarks : Sliding door for RB

Payment Method :

QA -

Dear Sir / Madam,

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
BRQ/948/23	15.03.2023	3,450.00	0.00	3,450.00	QAR
		3,450.00	0.00	3,450.00	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00004548	30.04.2023	3,450.00	QAR
100000824416		Total :	3,450.00	QAR

Amount in words : Qatari Riyal Three Thousand Four Hundred Fifty Only

Kindly acknowledge the receipt

Thanking You

Prepared By

Verified By

Authorized By

Receiver's Signature

Document Date/Time:30.04.2023/10:02:43

Vendor
Company Code
20303581
5201

Name
City
B R Q TRADING CONTRACTING AND SERVI

St	Assignment	DocumentNo	Type	Doc. Date	S	DD	Amount in Local Crpy	LCurr	Clrng doc.	Text
<input type="checkbox"/>		2334000113	KZ	29.01.2023			700.00	QAR	2334000113	Pay Supply& installation of fly screen for DM4042
<input type="checkbox"/>		2351000023	RE	21.01.2023			700.00-	QAR	2334000113	Supply & installation of fly screen for DM-4042
<input type="checkbox"/>		2333000139	KR	13.02.2023			3,500.00-	QAR	2334000248	Supply and installation of UPVC sliding door at RB
<input type="checkbox"/>		2334000248	KZ	26.02.2023			3,500.00	QAR	2334000248	Supply and installation of UPVC sliding door at RB
<input type="checkbox"/>		2333000181	KR	15.02.2023			1,500.00-	QAR	2334000427	Supply and installation of new window glass EW11
<input type="checkbox"/>		2334000427	KZ	27.03.2023			1,500.00	QAR	2334000427	Supply and installation of new window glass EW11
<input type="checkbox"/>		2333000237	KR	15.03.2023			3,450.00-	QAR	2334000587	supply & installation of sliding door for Ruby3122
<input type="checkbox"/>		2334000587	KZ	30.04.2023			3,450.00	QAR	2334000587	
<input type="checkbox"/>		3322000145	KR	27.02.2022			350.00-	QAR	3422000385	Supply & installation of fly screen for SP-5021
<input type="checkbox"/>		3422000385	KZ	13.03.2022			350.00	QAR	3422000385	Supply & installation of the fly screen-SP5021
<input type="checkbox"/>		3322000231	KR	31.03.2022			3,650.00-	QAR	3422000519	Installation of UPVC door for Cascade I-102
<input type="checkbox"/>		3422000519	KZ	18.04.2022			3,650.00	QAR	3422000519	
<input type="checkbox"/>		3322000343	KR	13.04.2022			3,650.00-	QAR	3422000520	Installation of UPVC door for Cascade I Unit-121
<input type="checkbox"/>		3422000520	KZ	28.04.2022			3,650.00	QAR	3422000520	
<input type="checkbox"/>		3322001085	KR	03.10.2022			1,900.00-	QAR	3422000944	Supply & installation of new aluminum door for GUC
<input type="checkbox"/>		3422000944	KZ	20.10.2022			1,900.00	QAR	3422000944	Installation of Aluminum door-GUC office
<input type="checkbox"/>		3322000949	KR	06.09.2022			3,650.00-	QAR	3422001036	BRQ/706/22
<input type="checkbox"/>		3422001036	KZ	14.09.2022			3,650.00	QAR	3422001036	UPVC Door CS230
<input type="checkbox"/>		3322001338	KR	19.06.2022			3,650.00-	QAR	3422001230	UPVC Door CS 142
<input type="checkbox"/>		3422001230	KZ	27.06.2022			3,650.00	QAR	3422001230	UPVC Door CS142
* *							0.00	QAR		
** Account 20303581							0.00	QAR		