

P.O Box
E-mail:



Payment Advice

Payment Date : 15.08.2023

Document Number : 2360002286

GL Account : 401500

Payee Name : MOHAMMED ANWAR SHARIFF

Exchange rate :

Remarks : FINAL SETTLEMENT EMP
6670

Payment Method :

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
2360002286	15.08.2023	14,586.00	0.00	14,586.00	QAR
		14,586.00	0.00	14,586.00	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DOHA BANK	01003406	20.08.2023	14,586.00	QAR
222016868600100100		Total :	14,586.00	QAR

Amount in words : Qatari Riyal Fourteen Thousand Five Hundred Eighty-Six Only

Kindly acknowledge the receipt
Thanking You

M/A
Prepared By

R/A
Verified By

K/J
Authorized By

Receiver's Signature

Document Date/Time: 15.08.2023/14:20:03

Normal document					
Doc. Number	2360002286	Company Code	5001	Fiscal Year	2023
Doc. Date	15.08.2023	Posting Date	15.08.2023	Period	08
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	MOHAMMED SHARIFF				
Doc. Currency	QAR				
Doc. Hdr Text	FINAL SETTLEMENT EMP 6670				

Line	Account	Description	Amount	Text	Document	Document
40	401500	FC-Basic Salary	3,226.00	SALARY FTP 01.08.23 TO 20.08.2023		5001001610
40	401504	FC-Other Allowance	645.00	ALLOWANCE FTP 01.08.23 TO 20.08.2023		5001001610
40	207001	Pay-Leave Salary	3,030.00	LEAVE SALARY FTP 30.01.23 TO 20.08.2023		
40	207002	Pay-Airfare	100.00	EXIT TICKET		
40	202000	Provision for EOSB	6,285.00	EOSB FTP 30.01.22 TO 20.08.2023		
50	1009782	DBO-EPICARD16866110	1,536.00	FINAL SETTLEMENT EMP 6670 RECEIVED ON 20.08.2023		