

Gulf United Real Estate Investments Comp

Al Meena Street

P.O Box 1444 Doha Qatar

E-mail:



**Payment Advice**

**Payment Date : 05.03.2023**

**Document Number : 2334000335**

**Supplier code :20300828**

SWIFT TRADING & CONTRACTING

Exchange rate :

Remarks : 20% Adv for IAD

Payment Method :

QA - 00000

Dear Sir / Madam,

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
00004452	05.03.2023	8,900.00	0.00	8,900.00	QAR
		8,900.00	0.00	8,900.00	QAR

**Payment Detail(s)**

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00004452	23.03.2023	8,900.00	QAR
100000824416		<b>Total :</b>	8,900.00	QAR

**Amount in words : Qatari Riyal Eight Thousand Nine Hundred Only**

Kindly acknowledge the receipt

Thanking You

Prepared By

*Ka. 20.3.23*

Verified By

*Ka. 21/03/2023*

Authorized By

*[Signature]*

Receiver's Signature

Document Date/Time:20.03.2023/16:37:43

Vendor  
Company Code

20300828  
5201

SWIFT TRADING & CONTRACTING

Name  
City

St	Assignment	DocumentNo	Type	Doc. Date	S	Dr	Amount in Local Crcy	LCur2	Clrng doc.	Text	Inv. Ref.	Reference
<input type="checkbox"/>		2334000335	KZ	05.03.2023	A		8,900.00	QAR		20%Adv pay for LED light panel at C-ring	2334000335	00004452
*							8,900.00	QAR				
<input type="checkbox"/>		2333000003	KR	02.01.2023			188,500.00-	QAR	2334000054	Kitchen pantry cabinet renovation at C-ring	2333000003	SI/CO/001/23
<input type="checkbox"/>		2334000054	KZ	17.01.2023			188,500.00	QAR	2334000054	Kitchen pantry cabinet renovation at C-ring	2334000054	ADUJ
<input type="checkbox"/>		2334000054	KZ	17.01.2023	A		37,700.00-	QAR	2334000054	Kitchen pantry cabinet renovation at C-ring	2334000054	ADUJ
<input type="checkbox"/>		3422001151	KZ	14.11.2022	A		37,700.00	QAR	2334000054	20% adv pay for kitcn & wasroom reno at IAD	3422001151	PIV-011411-22
<input type="checkbox"/>		2334000054	KZ	17.01.2023			150,800.00-	QAR	2334000055	Balance Payment	2333000003	ADUJ
<input type="checkbox"/>		2334000055	KZ	17.01.2023			150,800.00	QAR	2334000055	Kitchen pantry cabinet renovation at C-ring	2334000055	CHQ:00004371
<input type="checkbox"/>		3322001435	KR	14.06.2022			17,850.00-	QAR	3322001442	Supply and installation of wooden at EWAAN	3322001435	INV-011406-2022
<input type="checkbox"/>		3322001442	KR	14.06.2022			17,850.00	QAR	3322001442	Supply and installation of wooden at EWAAN	3322001442	INV-011406-2022
<input type="checkbox"/>		3322001344	KR	14.06.2022			17,850.00-	QAR	3422001373	Parquet Flooring EW 13	3322001344	INV-011406-2022
<input type="checkbox"/>		3422000581	KZ	26.05.2022	A		5,355.00	QAR	3422001373	30% Adv payment for supply and installation EW13	3422000581	GUCSPV00003-052
<input type="checkbox"/>		3422001234	KZ	27.06.2022			12,495.00	QAR	3422001373	Blnc Pay Parquet floor EW13	3322001344	CH NO 00000906
<input type="checkbox"/>		3422001373	KZ	26.05.2022			5,355.00	QAR	3422001373		3422001373	
<input type="checkbox"/>		3422001373	KZ	26.05.2022	A		5,355.00-	QAR	3422001373		3422001373	
*							0.00	QAR				
** Account 20300828							8,900.00	QAR				