

Gulf United Real Estate Investments Comp

Al Meena Street

P.O Box 1444 Doha Qatar

E-mail:



Payment Advice

Payment Date : 12.04.2023

Document Number : 2334000547

Supplier code :20300828

SWIFT TRADING & CONTRACTING

Exchange rate :

Remarks : 20% Adv for EW-15

Payment Method :

QA - 00000

Dear Sir / Madam,

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
00004510	12.04.2023	3,340.00	0.00	3,340.00	QAR
		3,340.00	0.00	3,340.00	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00004510	19.04.2023	3,340.00	QAR
100000824416		Total :	3,340.00	QAR

Amount in words : Qatari Riyal Three Thousand Three Hundred Forty Only

Kindly acknowledge the receipt

Thanking You

Prepared By

Verified By

Authorized By

Receiver's Signature

Document Date/Time:01.05.2023/15:27:31

Vendor 20300828
Company Code 5201

SWIFT TRADING & CONTRACTING

Name
City

St	Assignment	DocumentNo	Type	Doc. Date	S	DD	Amount in Local Crcy	LCurr	Clng doc.	Text
<input type="checkbox"/>		2334000335	KZ	05.03.2023	A		8,900.00	QAR		20%Adv pay for LED light panel at C-ring
<input type="checkbox"/>		2334000547	KZ	12.04.2023	A		3,340.00	QAR		20% adv for supply & installation of Parquet EW
*							12,240.00	QAR		
<input type="checkbox"/>		2333000003	KR	02.01.2023			188,500.00-	QAR	2334000054	Kitchen pantry cabinet renovation at C-ring
<input type="checkbox"/>		2334000054	KZ	17.01.2023			188,500.00	QAR	2334000054	Kitchen pantry cabinet renovation at C-ring
<input type="checkbox"/>		2334000054	KZ	17.01.2023	A		37,700.00-	QAR	2334000054	Kitchen pantry cabinet renovation at C-ring
<input type="checkbox"/>		3422001151	KZ	14.11.2022	A		37,700.00	QAR	2334000054	20% adv pay for kitcn & wasroom reno at IAD
<input type="checkbox"/>		2334000054	KZ	17.01.2023			150,800.00-	QAR	2334000055	Balance Payment
<input type="checkbox"/>		2334000055	KZ	17.01.2023			150,800.00	QAR	2334000055	Kitchen pantry cabinet renovation at C-ring
<input type="checkbox"/>		3322001435	KR	14.06.2022			17,850.00-	QAR	3322001442	Supply and installation of wooden at EWAAN
<input type="checkbox"/>		3322001442	KR	14.06.2022			17,850.00	QAR	3322001442	Supply and installation of wooden at EWAAN
<input type="checkbox"/>		3322001344	KR	14.06.2022			17,850.00-	QAR	3422001373	Parquet Flooring EW 13
<input type="checkbox"/>		3422000581	KZ	26.05.2022	A		5,355.00	QAR	3422001373	30% Adv payment for supply and installation EW13
<input type="checkbox"/>		3422001234	KZ	27.06.2022			12,495.00	QAR	3422001373	Blnc Pay Parquet flor Ew13
<input type="checkbox"/>		3422001373	KZ	26.05.2022			5,355.00	QAR	3422001373	
<input type="checkbox"/>		3422001373	KZ	26.05.2022	A		5,355.00-	QAR	3422001373	
*							0.00	QAR		
**	Account 20300828						12,240.00	QAR		