

P.O Box
E-mail:



Payment Advice

Payment Date : 28.08.2023

Document Number : 2360002347

GL Account : 109576

Payee Name :

Exchange rate :

Remarks : Consultancy Fees Aug-2023

Payment Method :

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
2360002347	28.08.2023	35,000.00	0.00	35,000.00	QAR
		35,000.00	0.00	35,000.00	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
			35,000.00	QAR
		Total :		35,000.00
				QAR

Amount in words : Qatari Riyal Thirty-Five Thousand Only

Kindly acknowledge the receipt

Thanking You

M/M
Prepared By

Verified By

Authorized By

Receiver's Signature

Document Date/Time: 28.08.2023/11:52:15

Document SA (V) Account Document / Journal Document					
Doc. Number	2360002347	Company Code	5001	Fiscal Year	2023
Doc. Date	28.08.2023	Posting Date	28.08.2023	Period	08
Calculate Tax	<input checked="" type="checkbox"/>				
Ref.Doc.	RIAZ CONSULTANCY				
Doc. Currency	QAR				
Doc. Hdr Text	Consultancy Fees Aug-2023				

Debit	Credit	Account No.	Account Name	Amount	Text	Debit	Credit
50	109576	MS0-P-CA029000000712		35,000.00-	Consultancy Fees August 2023		
10	207000		Pay-Salary & Wages	35,000.00	Consultancy Fees August 2023		