

Doc. Type :	KZ	(Vendor payment)	Normal document
Doc. Number	2334000026	Company Code	5201
Doc. Date	05.01.2023	Posting Date	05.01.2023
Calculate Tax	<input checked="" type="checkbox"/>		
Ref.Doc.	00004343		
Doc. Currency	QAR		

Line	PK	Account	Account	Short Text	Assignment	Tax	Amount	Text
1	50	109128	BBO-M-CA100000824416	23340000262023			6,500.00-	AMC for firefighting Sep to Dec -22 at C-ring
2	25	20300540	BUZWAIIR ADVANCED TEC				6,500.00	AMC for firefighting Sep to Dec -22 at C-ring

* AMC for firefighting at GUC residential properties
& C-Ring road office building - 2nd quarter



Jasheed
28/01/2023

Vendor
Company Code

20300540
5201

Name
City

BUZWAIR ADVANCED TECHNOLOGIES
DOHA

St	Assignment	DocumentNo	Type	Doc. Date	S	D	Amount in Local Crcy	LCurr	Cling doc.	Text
		2334000026	KZ	05.01.2023			6,500.00	QAR	2334000026	AMC for firefighting Sep to Dec -22 at C-ring
		3322001658	KR	31.12.2022			6,500.00-	QAR	2334000026	AMC for firefighting Sep to Dec -22 at C-ring
		3422000445	KZ	13.01.2022			1,625.00	QAR	3422000445	Maint charges for firefighting at CLST2 2ndQuarter
	VD002605	3321000066	KR	19.01.2021			812.50-	QAR	3422000445	Maint charges for firefighting at CLST2 3rdQuarter
	VD002605	3321000067	KR	19.01.2021			812.50-	QAR	3422000445	Maint charges for firefighting at CLST2 3rdQuarter
		332200054	KR	28.02.2022			1,700.00-	QAR	3422000407	Fire protection AMC chg for ST38
		3422000407	KZ	31.03.2022			1,700.00	QAR	3422000407	Firefight AMC CLST1- Aug 2021 to Nov 2021
		3322000574	KR	13.06.2022			1,700.00-	QAR	3422000634	AMC charges for fire alarm & firefighting system a
		3422000634	KZ	18.07.2022			1,700.00	QAR	3422000634	AMC charges for fire alarm & firefighting system a
		3322000676	KR	16.07.2022			1,560.00-	QAR	3422000684	firefighting for ST-26
		3422000684	KZ	21.08.2022			1,560.00	QAR	3422000684	firefighting for ST-26
		3322000572	KR	17.05.2022			812.50-	QAR	3422000728	Maintenance charges for fire alarm & firefighting
		3322000573	KR	17.05.2022			1,700.00-	QAR	3422000728	AMC charges for fire alarm & firefighting system a
		3422000728	KZ	22.06.2022			2,512.50	QAR	3422000728	Fire alarm AMC
		3322000946	KR	30.09.2022			9,400.00-	QAR	3422000799	Firefighting spare parts for C-ring road
		3422000799	KZ	16.10.2022			9,400.00	QAR	3422000799	Firefighting work C-ring
		3322000983	KR	05.10.2022			5,000.00-	QAR	3422000808	AMC for Firefighting Aug to Nov at ST-11
		3422000808	KZ	17.10.2022			5,000.00	QAR	3422000808	AMC Fire Fighting ST11
		3322000963	KR	05.10.2022			6,500.00-	QAR	3422000809	AMC for Firefighting June to Aug at C-ring
		3422000809	KZ	17.10.2022			6,500.00	QAR	3422000809	AMC for Fire at C-ring
		3322001232	KR	15.10.2022			9,980.00-	QAR	3422001102	Fire safety spares for ST-38
		3422001102	KZ	07.11.2022			9,980.00	QAR	3422001102	Fire Safety spares for ST-38
		3322000966	KR	17.09.2022			1,700.00-	QAR	3422001207	AI/22/01-0913
		3422001207	KZ	23.10.2022			1,700.00	QAR	3422001207	Maintenance charges for fire alarm & firefighting
		3322000801	KR	21.08.2022			812.50-	QAR	3422001209	Maintenance charges for fire alarm & firefighting
		3422001209	KZ	05.10.2022			812.50	QAR	3422001209	Maintenance charges for fire alarm & firefighting
		3322001252	KR	20.10.2022			812.50-	QAR	3422001309	FIRE ALARM SYSTEM AMC-CSLT2 (15-7-22 TO 14-10-22)
		3422001309	KZ	28.11.2022			812.50	QAR	3422001309	AMC for Fire product at cold for 15.07 to 14.10.22
		3422001568	KZ	26.12.2022			9,621.66	QAR	3422001568	Fire alarm spare for Industrial store
		5122000181	RE	21.12.2022			9,621.66	QAR	3422001568	Fire alarm spare for Industrial
		3322001601	KR	11.12.2022			812.50-	QAR	3422001569	AMC for fire protection at cold 15.10.22-14.01.23
		3422001569	KZ	26.12.2022			812.50	QAR	3422001569	AMC for fire protection at cold 15.10.22-14.01.23
*							0.00	QAR		
							0.00	QAR		

** Account 20300540