



P.O Box
E-mail:

Payment Advice

Payment Date : 06.05.2023

Document Number : 2360000196

GL Account : 109197

Payee Name : ALJABOR REAL ESTATE INVESTMENT CO

Exchange rate :

Remarks :

Payment Method :

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
	06.05.2023	965,200.00	0.00	965,200.00	QAR
		965,200.00	0.00	965,200.00	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00001250	06.05.2023	965,200.00	QAR
100001907057		Total :	965,200.00	QAR

Amount in words : Qatari Riyal Nine Hundred Sixty-Five Thousand Two Hundred Only

Kindly acknowledge the receipt

Thanking You

Prepared By

06/05/2023

Verified By

Alfajr 06/05/2023

Authorized By

Receiver's Signature

Document Date/Time: 06.05.2023/14:28:36



P.O Box
E-mail:

Payment Advice**Payment Date : 06.05.2023****Document Number : 2334000515****Supplier code :20200006**

AL JABOR REAL ESTATE INVESTMENT CO

Exchange rate :

QA - 00000

Remarks : PAYMENT MADE FROM
DANDY

Dear Sir / Madam,

Payment Method :

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
CHQ.#00001250DN D	06.05.2023	965,200.00	0.00	965,200.00	QAR
		965,200.00	0.00	965,200.00	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
			965,200.00	QAR
		Total :	965,200.00	QAR

Amount in words : Qatari Riyal Nine Hundred Sixty-Five Thousand Two Hundred Only

Kindly acknowledge the receipt

Thanking You

Prepared By

06/05/2023

Document Date/Time:06.05.2023/14:32:29

Verified By

Aefobt3t23

Authorized By

Receiver's Signature

Vendor
Company Code
Name
City

20200006
1101

AL JABOR REAL ESTATE INVESTMENT CO

St	Assignment	Document No	Type	Doc. Date	\$ DD	Amount in Local Ctry	LCurr	Clrng doc.	Text
<input type="checkbox"/>	VDO02254	2334000514	KZ	01.05.2023	£	20,000.00	QAR		
<input type="checkbox"/>	VDO02254	3321000013	KG	28.02.2019	£	36,300.00	QAR		Supplier Account Based Cr. Note
<input type="checkbox"/>	VDO02254	3321000036	KR	30.11.2018	£	60,000.00-	QAR		Expense Invoice
<input type="checkbox"/>	VDO02254	3321000038	KR	31.10.2018	£	60,000.00-	QAR		Expense Invoice
<input type="checkbox"/>	VDO02254	3321000149	KR	30.04.2019	£	186,300.00-	QAR		Expense Invoice
<input type="checkbox"/>	VDO02254	3321000153	KR	31.12.2018	£	60,000.00-	QAR		Expense Invoice
<input type="checkbox"/>	VDO02254	3321000160	KR	28.02.2019	£	186,300.00-	QAR		Expense Invoice
<input type="checkbox"/>	VDO02254	3321000184	KR	31.01.2019	£	150,000.00-	QAR		Expense Invoice
<input type="checkbox"/>	VDO02254	3321000194	KR	31.03.2019	£	186,300.00-	QAR		Expense Invoice
<input type="checkbox"/>	VDO02254	3321000211	KR	30.09.2018	£	60,000.00-	QAR		Expense Invoice
*	*					965,200.00-	QAR		
<input type="checkbox"/>	VDO02254	2334000514	KZ	01.05.2023		480,000.00	QAR	2334000514	
<input type="checkbox"/>	VDO02254	3321000150	KR	01.04.2018		60,000.00-	QAR	2334000514	Expense Invoice
<input type="checkbox"/>	VDO02254	3321000151	KR	31.08.2018		60,000.00-	QAR	2334000514	Expense Invoice
<input type="checkbox"/>	VDO02254	3321000161	KR	01.02.2018		60,000.00-	QAR	2334000514	Expense Invoice
<input type="checkbox"/>	VDO02254	3321000185	KR	01.01.2018		60,000.00-	QAR	2334000514	Expense Invoice
<input type="checkbox"/>	VDO02254	3321000186	KR	31.07.2018		60,000.00-	QAR	2334000514	Expense Invoice
<input type="checkbox"/>	VDO02254	3321000187	KR	30.06.2018		60,000.00-	QAR	2334000514	Expense Invoice
<input type="checkbox"/>	VDO02254	3321000195	KR	01.03.2018		60,000.00-	QAR	2334000514	Expense Invoice
<input type="checkbox"/>	VDO02254	3321000196	KR	01.05.2018		60,000.00-	QAR	2334000514	Expense Invoice
*	*					0.00	QAR		
** Account 20200006						965,200.00-	QAR		



بنك دخان
DUKHAN BANK

A/C PAYEE ONLY

Main Branch

شركات
Corporate

رقم الشيك
Cheque No.

00001247

01-May-2023

التاريخ

Pay to the order of ** ALJABOR REAL ESTATE INVESTMENT CO **

or bearer
Amount ** FIVE HUNDRED THOUSAND ONLY **
in words

المبلغ
بالدرجه
R.Q. 500,000.00

إدفعوا الأمر
أو لحامله

DANDY CO

A/C No. 1000-01907-057

التوقيع

Please do not write or stamp in the space below this line

الرجاء عدم الكتابة أو وضع دلالة أسفل الخط

000012470163402001510000010000190705

Received.

05/05/23

Aljabor Real Estate Investment Co. Ltd.



شركة الجبر للإستثمار العقاري المحدودة

Tel. : 44321560 / 44433908

تلفون: ٤٤٣٢١٥٦٠ / ٤٤٤٣٣٩٠٨

C.R No. : 4245

س.ت: ٤٢٤٥

P.O.Box : 3008

ص.ب: ٣٠٠٨

DOHA - QATAR

الدوحة - قطر

سنداً بقبض - إيجار فلل وغيرها
RECEIPT VOUCHER - RENT VILLAS & OTHERS

No. 14998

درهم ريال

500,000/-

Date: 03/05/23 التاریخ:

Received from M/S Dandy Co
The Sum of Five Hundred Thousand
Cash / Cheque No. 00001247 (Dukhan Bank)
Being on A/c Payment
Account Credited Dandy
Dues after this payment

استلمنا من مبلغ وقدره نقداً / شيك رقم وذلك عن الحساب الدائن الباقى بعد هذا الدفع

Accounts



مصرف الريان
MASRAF AL RAYAN

Customer Number 100314

Name ALJABOR REAL ESTATE INVESTMENT CO

Address ريجلا رامتنس للاير لقطنا قبود حملن، ٣٠٠٨، تجورنلار ملـة

رملـة