

Gulf United Real Estate Investments Comp

Al Meena Street

P.O Box 1444 Doha Qatar

E-mail:



### Payment Advice

Payment Date : 28.08.2023

Document Number : 2334001271

Supplier code :20300737

QUEEN AIR CONDITIONING

DOHA

QA - 00000

Dear Sir / Madam,

Exchange rate :

Remarks : Compressor for GUC

Payment Method :

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
229589	20.07.2023	9,860.00-	0.00	9,860.00-	QAR
		9,860.00	0.00	9,860.00	QAR

### Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00005508	06.09.2023	9,860.00	QAR
100000824416	Total :		9,860.00	QAR

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

Kindly acknowledge the receipt

Thanking You

Prepared By

Alam  
28.8.23

Verified By

*Fahad Al Mana*  
29/08/2023

Authorized By



Receiver's Signature

Document Date/Time:28.08.2023/14:49:35

Vendor  
Company Code

20300737  
5201

QUEEN AIR CONDITIONING  
DOHA

St	Assignment	DocumentNo	Type	Doc. Date	\$ DD	Amount in Local Ctry	ICurr	Cirng doc.	Text
		2334000572	KZ	26.04.2023		8,857.50	QAR	2334000572	Air conditioner spare Abu
		2351000060	RE	08.04.2023		8,857.50-	QAR	2334000572	
		2334000844	KZ	13.06.2023		8,900.00	QAR	2334000844	Condenser fan for CS
		2351000099	RE	06.04.2023		4,450.00-	QAR	2334000844	Condenser fan for CS
		2351000142	RE	16.05.2023		4,450.00-	QAR	2334000844	Condenser fan for CS
		2334001143	KZ	31.07.2023		9,860.00	QAR	2334001208	Compressor for GUC Properties
		2334001208	KZ	31.07.2023		9,860.00-	QAR	2334001208	Compressor for GUC Properties
		2334001142	KZ	31.07.2023		5,500.00	QAR	2334001209	Compressor for IAD
		2334001209	KZ	31.07.2023		5,500.00-	QAR	2334001209	Compressor for IAD
		2334001210	KZ	20.08.2023		5,500.00	QAR	2334001210	Compressor for IAD
		2351000208	RE	20.07.2023		5,500.00-	QAR	2334001210	Compressor for IAD
		2334001271	KZ	28.08.2023		9,860.00	QAR	2334001271	Compressor for GUC Properties
		2351000209	RE	20.07.2023		9,860.00-	QAR	2334001271	Compressor for GUC Properties
*						0.00	QAR		
						0.00	QAR		
									** Account 20300737