

PAYMENT ADVICE

Zad Holding Company

Al Meena St,

P.O. BOX: 1444 Doha Qatar

Email : info@zad.qa



شركة زاد القابضة
Zad Holding Company QSC

PAYEE NAME : SAOUD OMAR H A AL-MANA

Paym Date: 30.04.2024

Doc.No: 2460000889

Payment Method :

Exch.rate:

Remarks: DIRECTOR'S REMUNERATION FTY 2023

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. Date	Currency	Doc Amount	Adjustment	Pay. Amount
2460000889	30.04.2024	SA	2460000889	30.04.2024	QAR	450,000.00	0.00	450,000.00
Total					QAR	450,000.00	0.00	450,000.00

Bank Name	A/C No.	Cheque No	Cheque Date	Currency	Amount	Remarks
DUKHAN BANK	100000182792	00001465	01 May 2024	QAR	450,000.00	

Amount in Words : Qatari Riyal Four Hundred Fifty Thousand Only

Created

Authorised

Receiver's Details

Kindly Acknowledge the receipts

Name :

Signature :

Payment Request Approvals

Pay. Req. Ref	PR Date	Creator	Level 1	Level 2	Level 3	Level 4	Level 5

Doc. Type	: SA (C/L Account)	Document	: Normal document
Doc. Number	2460000889	Company Code	5001
Doc. Date	30.04.2024	Posting Date	30.04.2024
Calculate Tax	<input type="checkbox"/>	Period	Fiscal Year 2024 04
Ref.Doc.	00001465		
Doc. Currency	QAR		
Doc. Hdr Text	DIR REM - 2023		

Line	Line	Account	Account Short Text	Assignment	DS	Amount	DS Text
	50	109109	BBQ-P-CA100000182792	23600005532023		450,000.00-	DIRECTOR'S REMUNERATION FTY 2023
	40	207050	Pay-Directors Remun	24600008812024		450,000.00	DIRECTOR'S REMUNERATION FTY 2023