

*RJ*

P.O Box  
E-mail:



Payment Advice				Payment Date : 13.02.2023		
<b>Document Number :</b> 2334000092						
H&Z CONTRACTING TRADING & SERVICES ✓				Exchange rate :		
Supplier code :20304016				Remarks :	Inv/2023/007R-1	
DOHA				Payment Method :		
QA - 00000						
Dear Sir / Madam,						
Invoice Ref.	Invoice Date	Invoice Amount	Withhold Tax	Other Deduction	Net Amount	Curr
INV/2023/007R-1	13.02.2023	0.00	0.00	8,463.00-	8,463.00-	QAR
		0.00	0.00	8,463.00-	8,463.00-	QAR
Payment Detail(s)						
Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency		
			8,463.00-	QAR		
		Total :	8,463.00-	QAR		

Amount in words : Qatari Riyal Eight Thousand Four Hundred Sixty-Three Dirham Only  
Kindly acknowledge the receipt Thanking You

Authorized Signatory

*(Red Signature)*

Receiver's Signature