

P.O Box
E-mail:



for

Payment Advice

Payment Date : 08.05.2023

Document Number : 2360000841

GL Account : 109109

Payee Name : ABDELAZIZ IBRAHIM HUSSEIN OTHMAN

Exchange rate :

Remarks :

Payment Method :

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
	08.05.2023	5,294.00	0.00	5,294.00	QAR
		5,294.00	0.00	5,294.00	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00000900	08.05.2023	5,294.00	QAR
100000182792		Total :	5,294.00	QAR

Amount in words : Qatari Riyal Five Thousand Two Hundred Ninety-Four Only

Kindly acknowledge the receipt

Thanking You

M.M
Prepared By

✓ Verified By

Authorized By

Receiver's Signature

Document Date/Time:08.05.2023/11:27:44

Document Information					
Doc. Number	2360000841	Company Code	5001	Fiscal Year	2023
Doc. Date	08.05.2023	Posting Date	08.05.2023	Period	05
Calculate Tax	<input type="checkbox"/>				
Ref. Doc.	VEHICLE REPAIR				
Doc. Currency	QAR				
Doc. Hdr Text	Repair of Veh #739106				

Line	Document Type	Description	Amount	Comments	
50 20	109109 401604	BBO-P-CA100000182792 No Direction Ven Exp	23600008412023 23600008412023	5,294.00- 5,294.00	VEHICLE REPAIR #739106 (Mercedes G 63 AMG) VEHICLE REPAIR #739106 (Mercedes G 63 AMG)