

Vendor 20304227
Company Code 5201

Name
City COMFORT IT SOLUTIONS

St	Assignment	DocumentNo	Type	Doc. Date	S	DD	Amount in Local Crpy	LCurr	Clring doc.	Text
<input type="checkbox"/>		2334000919	KZ	26.06.2023	A		1,500.00	QAR		100% agninst for Cadmate license for Tarek Engineer
*							1,500.00	QAR		
<input type="checkbox"/>		2334000039	KZ	29.12.2022	A		2,600.00	QAR	23340000377	100% AGNINV CADMATE LITE SOFTWARE PROJECT-CH-4360
<input type="checkbox"/>		2334000377	KZ	28.02.2023			2,600.00	QAR	23340000377	
<input type="checkbox"/>		2334000377	KZ	28.02.2023	A		2,600.00-	QAR	23340000377	
<input type="checkbox"/>		2351000034	RE	16.02.2023			2,600.00-	QAR	23340000377	CADMATE LITE SOFTWARE PROJECT-CH-4360
<input type="checkbox"/>		3322001451	KR	12.05.2022			6,800.00-	QAR	3422001388	Supply of CADMATE 2022 professional for Project
<input type="checkbox"/>		3422000578	KZ	25.04.2022	A		6,800.00	QAR	3422001388	100% on delv for the supply of Software (CADMA
<input type="checkbox"/>		3422001388	KZ	24.05.2022			6,800.00	QAR	3422001388	
<input type="checkbox"/>		3422001388	KZ	24.05.2022	A		6,800.00-	QAR	3422001388	
*							0.00	QAR		
** Account 20304227							1,500.00	QAR		