



P.O Box

E-mail:

Payment Advice

Payment Date : 22.06.2023

Document Number : 2360000302

GL Account : 109197

Payee Name : AZEEM ASHRAF MUHAMMAD ASHRAF

Exchange rate :

Remarks :

Payment Method :

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
	22.06.2023	8,091.00	0.00	8,091.00	QAR
		8,091.00	0.00	8,091.00	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00001781	22.06.2023	8,091.00	QAR
D100001907057		Total :	8,091.00	QAR

Amount in words : Qatari Riyal Eight Thousand Ninety-One Only

Kindly acknowledge the receipt

Thanking You

Prepared By

22/06/2023

Document Date/Time:22.06.2023/11:08:44

Verified By

Authorized By

Receiver's Signature



P.O. Box

E-mail:

Payment Advice

Payment Date : 22.06.2023

Document Number : 2334000721

Supplier code :901841

Ashraf Azeem

DOHA

QA -

Dear Sir / Madam,

Exchange rate :

Remarks : PAYMENT MADE FROM
DANDY

Payment Method :

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
FULL & FINAL	22.06.2023	8,091.00	0.00	8,091.00	QAR
		8,091.00	0.00	8,091.00	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
			8,091.00	QAR
		Total :	8,091.00	QAR

Amount in words : Qatari Riyal Eight Thousand Ninety-One Only

Kindly acknowledge the receipt

Thanking You

Prepared By

Verified By

Authorized By

Receiver's Signature

Document Date/Time:22.06.2023/11:07:55