

P.O Box

E-mail:



Payment Advice

Payment Date : 28.08.2023

Document Number : 2360002347

GL Account : 109576

Payee Name :

Exchange rate :

Remarks : Consultancy Fees Aug-2023

Payment Method :

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
2360002347	28.08.2023	35,000.00	0.00	35,000.00	QAR
		35,000.00	0.00	35,000.00	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
			35,000.00	QAR
		Total :	35,000.00	QAR

Amount in words : Qatari Riyal Thirty-Five Thousand Only

Kindly acknowledge the receipt

Thanking You

Mix

Prepared By

[Signature] Verified By *AH*

Authorized By

Receiver's Signature

Document Date/Time:28.08.2023/11:52:15

Doc. Type	SA	Account Document	Normal document
Doc. Number	2360002347	Company Code	5001
Doc. Date	28.08.2023	Fiscal Year	2023
Calculate Tax	<input type="checkbox"/>	Posting Date	28.08.2023
Ref.Doc.	RIAZ CONSULTANCY	Period	08
Doc. Currency	QAR		
Doc. Hdr Text	Consultancy Fees Aug-2023		

Line	Account	Account Short Text	Amount	Text	Debit	Credit
50	109576	MSQ-P-CA029000000712	35,000.00-	Consultancy Fees August 2023		
40	207000	Pay Salary & Wages	35,000.00	Consultancy Fees August 2023		