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P.O Box E-mail:	 شركة زاد القابضة Zad Holding Company Q.P.S.C.
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Payment Advice				Payment Date : 18.04.2023	
Document Number : 2334000253 Supplier code :20302144 XPERT SOLUTIONS QA - 00000 Dear Sir / Madam,					
			Exchange rate : Remarks : Payment Inv 2023-050 Payment Method :		
Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
00000869	18.04.2023	10,125.00	0.00	10,125.00	QAR
		10,125.00	0.00	10,125.00	QAR
Payment Detail(s)					
Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency	
DUKHAN BANK	00000869	18.04.2023	10,125.00	QAR	
100000182792		Total :	10,125.00	QAR	
Amount in words : Qatari Riyal Ten Thousand One Hundred Twenty-Five Only Kindly acknowledge the receipt Thanking You <div style="display: flex; justify-content: space-between;"> <div> Prepared By  </div> <div>  Verified By </div> <div> Authorized By Receiver's Signature </div> </div>					
Document Date/Time:18.04.2023/13:56:38					

Doc.Type : KZ (Vendor payment) Normal document

Doc. Number 2334000253

Company Code 5001

Fiscal Year 2023

Doc. Date 18.04.2023

Posting Date 18.04.2023

Period 04

Calculate Tax ☒

Ref.Doc. 00000869

Doc. Currency QAR

Doc. Hdr Text Payment to Mark Qatar

Itm	PK	Account	Account Short Text	Assignment	Tx	Amount	Text
1	50	109107	BBQ-M-CA100000182792	23340002532023		10,125.00-	Balance 50% Payment-Stock Mkt integration in web
2	25	20302144	XPERT SOLUTIONS			10,125.00	Balance 50% Payment-Stock Mkt integration in web