

P.O Box

E-mail:



Payment Advice

Payment Date : 14.08.2023

Document Number : 2360000478

GL Account : 109633

Payee Name : A1 ENGINEERING & SERVICES W.L.L.

Exchange rate :

Remarks : A1 ENGINEERING & Se

Payment Method :

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
2360000478	14.08.2023	5,020.00	0.00	5,020.00	QAR
		5,020.00	0.00	5,020.00	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
MASHREQ BANK	00000472	14.08.2023	5,020.00	QAR
D029000000988		Total :	5,020.00	QAR

Amount in words : Qatari Riyal Five Thousand Twenty Only

Kindly acknowledge the receipt

Thanking You

Prepared By

Verified By

Authorized By

16/08/23

Receiver's Signature

Document Date/Time: 14.08.2023/12:51:52

P.O Box

E-mail:

Payment Advice
Payment Date : 14.08.2023
Document Number : 2334001159
Supplier code :20300534

A1 ENGINEERING & SERVICES W.L.L.

DOHA

QA - 40518

Dear Sir / Madam,

Exchange rate :

Remarks : A1 ENGINEERING & Se

Payment Method :

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
CHQ#472	14.08.2023	5,020.00	0.00	5,020.00	QAR
		5,020.00	0.00	5,020.00	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
			5,020.00	QAR
		Total :	5,020.00	QAR

Amount in words : Qatari Riyal Five Thousand Twenty Only

Kindly acknowledge the receipt

Thanking You

Prepared By

Verified By

Authorized By



Receiver's Signature

Document Date/Time:14.08.2023/14:34:02

Vendor 20300534

Company Code 1101

Name A1 ENGINEERING & SERVICES W.L.L.

City DOHA

St	Assignment	DocumentNo	Type	Account	Doc. Date	S	DD	Amount in Local Crpy	Amount in Doc. Curr.	LCurr	Clrng doc.	Text	Reversal
<input type="checkbox"/>		3322000276	KR	20300534	17.05.2022		17	80.00-	80.00-	QAR		SHAFT MAKING FOR THERMOFORMING	
<input type="checkbox"/>		3422002189	KZ	20300534	17.05.2022		17	60.00	60.00	QAR		Adv Payment Ag RDM Machine aluminum Taper	
<input type="checkbox"/>	CHQ#472	2334001159	KZ	20300534	14.08.2023		14	5,020.00	5,020.00	QAR			
*								5,000.00	5,000.00	QAR			