

P.O Box

E-mail:



Payment Advice

Payment Date : 01.06.2023

Document Number : 2334000077

HADI HAMAD E A AL-SHAHWANI

Supplier code :20303756

Exchange rate :

Remarks : Rent-June2023

Payment Method :

QA - 00000

Dear Sir / Madam,

Invoice Ref.	Invoice Date	Invoice Amount	Withhold Tax	Other Deduction	Net Amount	Curr
RENT-JUNE 2023	01.06.2023	32,500.00	0.00	0.00	32,500.00	QAR
		32,500.00	0.00	0.00	32,500.00	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
MASRAF AL RAYAN	MAR00001272	01.06.2023	32,500.00	QAR
		Total :	32,500.00	QAR

Amount in words : Qatari Riyal Thirty-Two Thousand Five Hundred Dirham Only

Kindly acknowledge the receipt Thanking You

Authorized Signatory

Receiver's Signature

Document Date/Time:12.02.2023/08:23:52