

Gulf United Real Estate Investments Comp

Al Meena Street

P.O Box 1444 Doha Qatar

E-mail:



Payment Advice

Payment Date : 10.07.2023

Document Number : 2334000989

Supplier code :20300677

DOHA PEST CONTROL & CLEANING CO. W.

Exchange rate :

Remarks : Pest control-June23

Payment Method :

QA - 00000

Dear Sir / Madam,

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
072742	27.06.2023	2,425.00	0.00	2,425.00	QAR
072743	27.06.2023	1,050.00	0.00	1,050.00	QAR
		3,475.00	0.00	3,475.00	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00004970	31.07.2023	3,475.00	QAR
100000824416		Total :	3,475.00	QAR

Amount in words : Qatari Riyal Three Thousand Four Hundred Seventy-Five Only

Kindly acknowledge the receipt
Thanking You

Prepared By

Verified By

Authorized By

Receiver's Signature

Document Date/Time:11.07.2023/12:08:13

Vendor
Company Code
20300677
5201

Name
City
DOHA PEST CONTROL & CLEANING CO. W.

St	Assignment	DocumentNo	Type	Doc. Date	S	DD	Amount in Local Grey	LCurr	Clrng doc.	Text
<input type="checkbox"/>		2334000029	KZ	05.01.2023			1,050.00	QAR	2334000029	Pest control charge for Pearl for Dec-22
<input type="checkbox"/>		3322001631	KR	31.12.2022			1,050.00-	QAR	2334000029	Pest control charge for Pearl for Dec-22
<input type="checkbox"/>		2333000090	KR	28.01.2023			375.00-	QAR	23340000210	PEST CONTROL SERVICE CHARGES GUC office
<input type="checkbox"/>		23340000210	KZ	20.02.2023			375.00-	QAR	23340000210	PEST CONTROL charges for GUC
<input type="checkbox"/>		2333000193	KR	28.02.2023			375.00-	QAR	23340000390	PEST CONTROL SERVICE CHARGES PROJECT OFFICE
<input type="checkbox"/>		23340000390	KZ	27.03.2023			375.00	QAR	23340000390	PEST CONTROL SERVICE CHARGES PROJECT OFFICE
<input type="checkbox"/>		2333000200	KR	28.02.2023			6,500.00-	QAR	23340000414	Supply of birds spike for Abu hamour store
<input type="checkbox"/>		23340000414	KZ	27.03.2023			6,500.00	QAR	23340000414	
<input type="checkbox"/>		2333000274	KR	30.03.2023			1,050.00-	QAR	23340000549	Pest control charge for Pearl for Mar-23
<input type="checkbox"/>		2333000275	KR	30.03.2023			1,000.00-	QAR	23340000549	Pest control at Najma in Mar-23
<input type="checkbox"/>		2333000276	KR	30.03.2023			2,425.00-	QAR	23340000549	Pest control for residential property for Mar-23
<input type="checkbox"/>		23340000549	KZ	26.04.2023			4,475.00	QAR	23340000549	Pest control Mar23
<input type="checkbox"/>		2333000091	KR	31.01.2023			2,525.00-	QAR	23340000579	PEST CONTROL SERVICE CHARGES-EW FOR JAN-23
<input type="checkbox"/>		23340000579	KZ	28.02.2023			1,900.00-	QAR	23340000579	Pest control service charges at CSI,II Feb-23
<input type="checkbox"/>		2333000188	KR	26.04.2023			4,425.00	QAR	23340000579	Pest control EW,CS-I & II
<input type="checkbox"/>		2333000452	KR	31.05.2023			2,525.00-	QAR	23340000878	Pest control charges-Ewaan for the month of May'23
<input type="checkbox"/>		2333000453	KR	31.05.2023			1,900.00-	QAR	23340000878	Pest control charges-Cascade I & II for May'23
<input type="checkbox"/>		23340000878	KZ	21.06.2023			4,425.00	QAR	23340000878	
<input type="checkbox"/>		23330000595	KR	27.06.2023			2,425.00-	QAR	23340000878	
<input type="checkbox"/>		23330000596	KR	27.06.2023			1,050.00-	QAR	23340000989	Pest control charges-DM, SP, RB-June-23
<input type="checkbox"/>		23340000989	KZ	10.07.2023			3,475.00	QAR	23340000989	Pest control charges-PG-June23
<input type="checkbox"/>	VD000443	3422000046	KZ	04.01.2022			2,050.00	QAR	34220000046	
<input type="checkbox"/>	VD000443	3321000020	KR	14.12.2021			1,000.00-	QAR	34220000046	Pest control service charges for Najma apartment
<input type="checkbox"/>		3321000021	KR	14.12.2021			1,050.00-	QAR	34220000046	Pest control charges at Pearl Compound 16 Villas
<input type="checkbox"/>		3322000061	KR	27.02.2022			2,525.00-	QAR	34220000393	Pest control service for Ewaan 39 Villas in Jan22
<input type="checkbox"/>		3322000067	KR	27.02.2022			1,900.00-	QAR	34220000393	Pest control for Cascade I & II in Jan22
<input type="checkbox"/>		3322000068	KR	27.02.2022			2,425.00-	QAR	34220000393	Pest control for residential property for Feb-22
<input type="checkbox"/>		34220000393	KZ	27.03.2022			6,850.00	QAR	34220000411	Pest control chgs Dmnd,Ruby,Ewaan, Cascade Jan 2022
<input type="checkbox"/>		3322000062	KR	28.02.2022			1,000.00-	QAR	34220000411	Pest control at Najma in Feb-22
<input type="checkbox"/>		3322000063	KR	28.02.2022			1,050.00-	QAR	34220000411	Pest control charge for Pearl for Feb-22
<input type="checkbox"/>		34220000411	KZ	31.03.2022			2,050.00	QAR	34220000411	Pest control NJ PG Feb22
<input type="checkbox"/>		34220000540	KZ	04.04.2022			7,250.00	QAR	34220000540	
<input type="checkbox"/>		5122000024	RE	28.02.2022			7,250.00-	QAR	34220000540	
<input type="checkbox"/>		33220000585	KR	13.06.2022			2,525.00-	QAR	34220000636	Pest control service charges for Ewaan Compound 39
<input type="checkbox"/>		33220000586	KR	13.06.2022			1,050.00-	QAR	34220000636	Pest control service charges for Pearl garder Comp
<input type="checkbox"/>		34220000636	KZ	18.07.2022			3,575.00	QAR	34220000636	
<input type="checkbox"/>		3322000452	KR	29.05.2022			1,000.00-	QAR	34220000637	Pest control service chrg Najma for May22
<input type="checkbox"/>		3322000465	KR	29.05.2022			1,900.00-	QAR	34220000637	Pest control service chrg cascade I,II for May22
<input type="checkbox"/>		3322000469	KR	29.05.2022			2,425.00-	QAR	34220000637	Pest control chrg for Diamond,Sapphire,Ruby-May22
<input type="checkbox"/>		34220000637	KZ	03.07.2022			5,325.00	QAR	34220000637	
<input type="checkbox"/>		3322000744	KR	10.08.2022			2,425.00-	QAR	3422001047	Pest control charges at res area for Aug22
<input type="checkbox"/>		3322000745	KR	14.08.2022			1,900.00-	QAR	3422001047	Pest control charges at Cascade I,II for Aug22
<input type="checkbox"/>		3322000799	KR	28.08.2022			1,000.00-	QAR	3422001047	Pest control charges at Najma for Aug22
<input type="checkbox"/>		3422001047	KZ	29.09.2022			5,325.00	QAR	3422001047	Pest Control Residl
<input type="checkbox"/>		3322000982	KR	18.09.2022			1,050.00-	QAR	3422001195	68665
<input type="checkbox"/>		3322000984	KR	26.09.2022			2,525.00-	QAR	3422001195	68743