

P.O Box

E-mail:



Payment Advice

Payment Date : 08.05.2023

Document Number : 2360000841

GL Account : 109109

Payee Name : ABDELAZIZ IBRAHIM HUSSEIN OTHMAN

Exchange rate :

Remarks :

Payment Method :

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
	08.05.2023	5,294.00	0.00	5,294.00	QAR
		5,294.00	0.00	5,294.00	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00000900	08.05.2023	5,294.00	QAR
100000182792		Total :	5,294.00	QAR

Amount in words : Qatari Riyal Five Thousand Two Hundred Ninety-Four Only

Kindly acknowledge the receipt

Thanking You

Prepared By

Verified By

Authorized By

Receiver's Signature

Document Date/Time:08.05.2023/11:27:44

Doc. Number	2360000841	Company Code	5001	Fiscal Year	2023
Doc. Date	08.05.2023	Posting Date	08.05.2023	Period	05
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	VEHICLE REPAIR				
Doc. Currency	QAR				
Doc. Hdr Text	Repair of Veh #739106				

Item	Account	Account Short Text	Assignment	Amount	Description
50	109109	BBO-P-CA100000182792	23600008412023	5,294.00-	VEHICLE REPAIR #739106 (Mercedes G 63 AMG)
20	401604	IC-Director Veh Exp	23600008412023	5,294.00-	VEHICLE REPAIR #739106 (Mercedes G 63 AMG)